

B1 (Official Form 1) (4/10)

United States Bankruptcy Court District of New Jersey		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): BOS Supply Chain Solutions (Summit), Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): aka Summit Radio Corp.; aka Summit Aviatix aka Sussex Mechanical		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): EIN: 22 1911284		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State) 1008 Teaneck Road Teaneck, NJ		Street Address of Joint Debtor (No. and Street, City, and State)
ZIPCODE 07666		ZIPCODE
County of Residence or of the Principal Place of Business: Bergen		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above):		ZIPCODE
<b>Type of Debtor</b> (Form of Organization) (Check one box)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)  	<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <u>Supply chain</u>  <input type="checkbox"/> Tax-Exempt Entity (Check box, if applicable)  <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<b>Check one box: Chapter 11 Debtors</b>  <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). <b>Check all applicable boxes</b> <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes, in accordance with 11 U.S.C. § 1126(b).
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
<b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1000-5000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
<b>Estimated Assets</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
<b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

B1 (Official Form 1) (4/10)

Page 2

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>BOS Supply Chain Solutions (Summit), Inc.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>NONE</b>	Case Number:	Date Filed:	
Location Where Filed: <b>N.A.</b>	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>NONE</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<b>Exhibit A</b>  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b>  (To be completed if debtor is an individual whose debts are primarily consumer debts)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).  <div style="display: flex; justify-content: space-between; align-items: center;"><div><b>X</b> _____ Signature of Attorney for Debtor(s)</div><div>_____ Date</div></div>	
<b>Exhibit C</b>  Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?  <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.  <input checked="" type="checkbox"/> No			
<b>Exhibit D</b>  (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)  <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.  If this is a joint petition:  <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment for possession of debtor's residence. (If box checked, complete the following.)			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable non bankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).			

B1 (Official Form 1) (4/10)		Page 3
<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <b>BOS Supply Chain Solutions (Summit), Inc.</b>	
<b>Signatures</b>		
<p style="text-align: center;"><b>Signature(s) of Debtor(s) (Individual/Joint)</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><b>X</b> _____ Signature of Debtor</p> <p><b>X</b> _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;"><b>Signature of a Foreign Representative</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only <b>one</b> box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by § 1515 of title 11 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p><b>X</b> _____ (Signature of Foreign Representative)</p> <p>_____ (Printed Name of Foreign Representative)</p> <p>_____ (Date)</p>	
<p style="text-align: center;"><b>Signature of Attorney*</b></p> <p><b>X</b> <u>/s/ Joshua H. Raymond</u> Signature of Attorney for Debtor(s)</p> <p><u>JOSHUA H. RAYMOND JR 2022</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Trenk, DiPasquale, Webster, Della Fera &amp; Sodono</u> Firm Name</p> <p>_____ Address</p> <p>_____ Telephone Number</p> <p><u>November 23, 2010</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;"><b>Signature of Non-Attorney Petition Preparer</b></p> <p>I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, 2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>_____ Date</p> <p><b>X</b> _____ Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><small>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.</small></p>	
<p style="text-align: center;"><b>Signature of Debtor (Corporation/Partnership)</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><b>X</b> <u>/s/ Eyal Cohen</u> Signature of Authorized Individual</p> <p><u>EYAL COHEN</u> Printed Name of Authorized Individual</p> <p><u>Director</u> Title of Authorized Individual</p> <p><u>November 23, 2010</u> Date</p>		

**RESOLUTION OF SPECIAL MEETING OF BOARD OF  
DIRECTORS OF BOS-SUPPLY CHAIN SOLUTIONS  
(SUMMIT) Inc. d/b/a SUMMIT RADIO CORP. AND  
SUMMIT AVIATION SUPPLY**

I hereby certify that at a special meeting of the members of BOS-Supply Chain Solutions d/b/a Summit Radio Corp. and Summit Aviation Supply ("Summit"), held on the 22 day of November 2010, the following resolution was proposed and unanimously adopted by all members present:

"RESOLVED that, in view of the financial condition of BOS-Supply Chain Solutions d/b/a Summit Radio Corp. and Summit Aviation Supply, its officers be and hereby are authorized to file a petition pursuant to Chapter 7 of the Bankruptcy Code and retain the services of the law firm Trenk, DiPasquale, Webster, Della Fera & Sodono, P.C. for the purposes of preparing, filing, and prosecuting a petition under Chapter 7 and to take all steps necessary and related thereto, and that Eyal Cohen is hereby authorized to execute the petition and any other pleadings or documents he and counsel deem necessary in connection with the Chapter 7 proceeding of BOS-Supply Chain Solutions d/b/a Summit Radio Corp. and Summit Aviation Supply."

In certification hereof, I do set my hand and seal this 22 day of November 2010.

**BOS-Supply Chain Solutions  
d/b/a Summit Radio Corp. and Summit Aviation Supply**

By:  \_\_\_\_\_

Name: Avidan Zelicovski

Title: Chairman

By:  \_\_\_\_\_

Name: Yuval Viner

Title: Director

By:  \_\_\_\_\_

Name: Eyal Cohen

Title: Director

**B6 Summary (Official Form 6 - Summary) (12/07)**

**United States Bankruptcy Court**  
District of New Jersey

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-

Chapter 7

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

**AMOUNTS SCHEDULED**

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	4	\$ 7,603,848.50		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 3,513,797.60	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	5		\$ 18,235.70	
F - Creditors Holding Unsecured Nonpriority Claims	YES	27		\$ 2,110,236.77	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
<b>TOTAL</b>		41	\$ 7,603,848.50	\$ 5,642,270.07	

# United States Bankruptcy Court

District of New Jersey

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-

Chapter 7

## STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
<b>TOTAL</b>	<b>\$ N.A.</b>

### State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20)	\$ N.A.

### State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

B6A (Official Form 6A) (12/07)

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				

Total

0.00

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re BOS Supply Chain Solutions (Summit), Inc.

Case No. 10-

Debtor

(If known)

## SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty cash account		789.05
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking account Vista Chase 695 Route 46 West, Suite 101 Fairfield, NJ 07004		149,588.94
		Checking account (payroll) Chase 695 Route 46 West, Suite 101 Fairfield, NJ 07004		1,000.00
		Money Market account Chase 695 Route 46 West, Suite 101 Fairfield, NJ 07004		0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			



B6B (Official Form 6B) (12/07) -- Cont.

In re BOS Supply Chain Solutions (Summit), Inc.

Case No. 10-

Debtor

(If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NON E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Commercial property insurance coverage Hanover Insurance Group 440 Lincoln Street Worcester, MA 01653		0.00
		Business owner's building liability insurance FMI Insurance Company 5 Broad Street P.O. Box 400 Branchville, NJ 07826-0400		0.00
		Worker's Compensation insurance Hartford Underwriters Insurance Company Hartford Plaza P.O. Box 2907 Hartford, CT 06115		0.00
		Surety Capacity Coverage Company of NJ Inc. One International Boulevard Mahwah, NJ 07495		0.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Accounts receivable		2,456,740.15
		Prepaid expenses		15,271.14

B6B (Official Form 6B) (12/07) -- Cont.

In re BOS Supply Chain Solutions (Summit), Inc.

Case No. 10-

Debtor

(If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X	Balance due on loan to Lynk Inc. (parent company)		2,055,292.06
18. Other liquidated debts owing debtor including tax refunds. Give particulars.		Advance payments to suppliers		124,191.87
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Microsoft Windows license Microsoft license		3,000.00 500.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Rider 1008 Teaneck Road Teaneck, NJ 07666		34,505.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Physical warehouse inventory		2,762,970.29

B6B (Official Form 6B) (12/07) -- Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
0 continuation sheets attached				Total \$ 7,603,848.50

(Include amounts from any continuation  
sheets attached. Report total also on  
Summary of Schedules.)

In Re: BOS Supply Chain Solutions (Summit), Inc.

RIDER

Schedule B

#28 – Office equipment, furnishings, and supplies

Area	QTY	Item	MISC	\$ value per line
Conference Room				
		1 White Dry Eraser Marker Board		200
		1 Video Conference System		1500
		1 Projector, projector screen & cart		250
		1 Oak Conference Table with 6 black leather chairs		2000
		1 3 shelf book case		150
		1 upright 3 drawer file cabinet / no lock		150
		1 Office Chair		100
		1 HP LASER PRINTER		150
Andy's Office	1	Conference Table with 4 chairs		1000
		1 HP/PRINTER/COPIER/SCANNER > MODEL #		200
LYNN				
		1 upright 3 drawer file cabinet /lock/ FOR ITAR		350
		1 FIRE PROOF SAFE WITH COMBINATION DIAL & KEY FOR DATA BACKUP		190
		1 OFFICE DESK WITH CHAIR & WORK STATION (TOWER, KEYBOARD, MONITOR)		600
		1 OFFICE DESK WITH CHAIR		320
		1 HP DL360 SERVER		1200
		1 HP DL360 SERVER		1200
		1 HP DL360 SERVER		1200
		1 HP DL320 SERVER		900
		1 WIRELESS ROUTER (LINK SYS)		100
		1 SERVER CABINET		100
		1 SCANNER (WHERE PAUL SITS NOW)		30
		1 CISCO FIREWALL		200
		1 CISCO ROUTER		200
		1 HP LASER PRINTER		150
		1 FAX MACHINE		150
NICOLE				
		2 OFFICE DESK WITH CHAIR & WORK STATION (TOWER, KEYBOARD, MONITOR)		600
		3 upright 3 drawer file cabinet / no lock		300
		2 OFFICE DESK WITH CHAIR		200
FINANCE				
		2 OFFICE DESK WITH CHAIR & WORK STATION (TOWER, KEYBOARD, MONITOR)		600
		1 EXECUTIVE CHERRY DESK WITH CHAIR		1000
		1 UPRIGHT 5 SHELF CABINET WITH LOCK		400
		1 FIRE PROOF SAFE WITH COMBINATION DIAL & KEY FOR FINANCE		190
		3 upright 3 drawer file cabinet / no lock		450
		1 FAX MACHINE		150
ALINA				
		2 OFFICE DESK WITH CHAIR		600
		1 OFFICE DESK WITH CHAIR & WORK STATION (TOWER, KEYBOARD, MONITOR)		600
		2 upright 3 drawer file cabinet / no lock		350
MAIN OFFICE				
		1 HP COLOR LASERJET		600
		2 HP LASERJET		800
		8 OFFICE DESK WITH CHAIR & WORK STATION (TOWER, KEYBOARD, MONITOR)		4800
		11 OFFICE DESK WITH CHAIR		2200

	26 upright 3 drawer file cabinet / no lock	2600
	1 FAX MACHINE	50
	1 DIGITAL CLOCK	500
	1 WORLD MAP	100
LOBBY	1 COUCH	1000
	1 COFFEE TABLE	500
	2 BURBERRY CLUB CHAIRS	800
	1 DIGITAL CLOCK	100
WAREHOUSE	1 MANUAL SCISSOR PALLET JACK	500
	1 UPRIGHT 5 SHELF CABINET WITH LOCK (ITAR)	350
	1 UPRIGHT 5 SHELF CABINET/NO LOCK (RETURNS)	175
	1 WORKSTATION	100
	1 PRINTER SCANNER	100

B6C (Official Form 6C) (04/10)

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)

- ☐ 11 U.S.C. § 522(b)(2)  
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds  
\$146,450\*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**B6D (Official Form 6D) (12/07)**

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
JPMorgan Chase Bank, N.A. Attn: Michael A. Fondacaro NY1-K425 270 Park Avenue, 45th Floor New York, NY 10017-2014		VALUE \$ 0.00				3,513,797.60	3,513,797.60
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					

0 continuation sheets attached

Subtotal (Total of this page)	\$3,513,797.60	\$3,513,797.60
Total (Use only on last page)	\$3,513,797.60	\$3,513,797.60

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)



**B6E (Official Form 6E) (04/10)**

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

*\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

**B6E (Official Form 6E) (04/10) - Cont.**

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*\* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/10) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(5)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Dave Murray 810 Colfax Avenue Pompton Plains, NJ 07442			Consideration: Unpaid sick/vacation time				1,547.00	0.00	1,547.00
ACCOUNT NO. David Smith 110 Armstrong Road Wantage, NJ 07461			Consideration: Unpaid sick/vacation time				11,500.00	0.00	11,500.00
ACCOUNT NO. Hernan Chica 82 South State ST2 Hackensack, NJ 07601			Consideration: Unpaid sick/vacation time				160.17	160.17	0.00
ACCOUNT NO. Nancy Hernandez 25 Avenue B Lodi, NJ 07644			Consideration: Unpaid sick/vacation time				534.00	0.00	534.00

Sheet no. 1 of 3 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

Subtotal  
(Totals of this page)

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ 13,741.17	\$ 160.17	\$ 13,581.00
\$		
\$		

B6E (Official Form 6E) (04/10) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(5)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Nicole Kent 60 River Road, Apt. 205W Bogota, NJ 07603		Consideration: Unpaid sick/vacation time				127.50	0.00	127.50
ACCOUNT NO.								
Paul Cooperman, 840 Palisade Avenue #1A Teaneck, NJ 07666		Consideration: Unpaid sick/vacation time				2,560.80	0.00	2,560.80
ACCOUNT NO.								
Ximena Rosado 146 Lawrence Street Hackensack, NJ 07601		Consideration: Unpaid sick/vacation time				1,087.50	0.00	1,087.50
ACCOUNT NO.								

Sheet no. 2 of 3 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

Subtotal  
(Totals of this page)

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ 3,775.80	\$ 0.00	\$ 3,775.80
\$		
\$		

B6E (Official Form 6E) (04/10) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.		Consideration: New Jersey State taxes				718.73	718.73	0.00
State of New Jersey								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
Subtotal ➤						\$ 718.73	\$	\$
Total ➤						\$ 18,235.70		
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)								
Totals ➤						\$	\$ 878.90	\$ 17,356.80
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

Sheet no. 3 of 3 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

B6F (Official Form 6F) (12/07)

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

## SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. . . . . A.E. Petsche 920 GH River Street Windsor, CT 06095		Consideration: Trade debt . . . . .				6,510.00
ACCOUNT NO. AAR Distribution 3312 Paysphere Circle Chicago, IL 60674-3312		Consideration: Trade debt				3,284.86
ACCOUNT NO. Aaxico Sales, Inc. 8881 N.W. 13th Terrace Miami, FL 33172		Consideration: Trade debt				10,215.00
ACCOUNT NO. AFP Industries Inc. 7900 Whitepine Road Richmond, VA 23237		Consideration: Trade debt				10,881.56
Subtotal ➤						\$ 30,891.42
Total ➤						\$

26 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Air Electro, Inc. 9452 De Soto Avenue Chatsworth, CA 91311-4910		Consideration: Trade debt				10,493.80
ACCOUNT NO. Air Ground Equipment 420 Edourd Avenue Granby, Quebec, Canada J2G3Z3		Consideration: Trade debt				675.00
ACCOUNT NO. Airpath Instrument Co., Inc. 13150 Taussig Avenue Bridgeton, MO 63044-1294		Consideration: Trade debt				3,695.59
ACCOUNT NO. Alvatek Electronics PO Box 7847 Wilmington, DE 19803-0847		Consideration: Trade debt				141.36
ACCOUNT NO. Amidon Associates PO Box 6122 Irvine, CA 92616		Consideration: Trade debt				153.00
Subtotal >						\$ 15,158.75
Total >						\$

Sheet no. 1 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Amphenol Canada Corp. 605 Milner Avenue Toronto, Ontario, Canada M1B 5X6		Consideration: Trade debt				2,790.00
ACCOUNT NO. Amphenol Corporation 40-60 Delaware Drive Sidney, NY 13838-1395		Consideration: Trade debt				392,619.99
ACCOUNT NO. Amphenol PCD 72 Cherry Hill Drive Beverly, MA 01915		Consideration: Trade debt				7,450.30
ACCOUNT NO. Anderson Airmotive Products, Inc. 994 Jefferson Street Fall River, MA 02721		Consideration: Trade debt				8,365.00
ACCOUNT NO. API-Memphis 2325 Dean Street Suite 600 St. Charles, IL 60175		Consideration: Trade debt				4,180.24
Subtotal >						\$ 415,405.53
Total >						\$

Sheet no. 2 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Aqua Measure Instrum 1712 Earhart Court La Verne, CA 9175-5826			Consideration: Trade debt				1,512.00
ACCOUNT NO.  Arik Eshel, CPA & Assoc., P.C. 350 Motor Parkway Hauppauge, NY 11778			Consideration: Trade debt				3,000.00
ACCOUNT NO.  Arrow Advantage 155 Chain Lake Drive Suite 27 Halifax, Canada B3S1B3			Consideration: Trade debt				298.29
ACCOUNT NO.  Astonics 815 N 2150 West Circle Cedar City, UT 84720			Consideration: Trade debt				1,544.58
ACCOUNT NO.  Astrex Electronics, Inc. 205 Express Street Plainview, NY 11803			Consideration: Trade debt				2,951.35
Subtotal >							\$ 9,306.22
Total >							\$

Sheet no. 3 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Astro Tool 21615 SW Tualatin Valley Highway Beaverton, OR 97006			Consideration: Trade debt				332.10
ACCOUNT NO. Astro Tool Corp. 21615 SW Tualatin Valley Highway Beaverton, OR 97006			Consideration: Trade debt				45.03
ACCOUNT NO. Avio-Diepen Inc. 561 Airport South Parkway Suite 500 Atlanta, GA 30349			Consideration: Trade debt				10,710.00
ACCOUNT NO. Avionics Specialist 3833 Premier Avenue Memphis, TN 38118			Consideration: Trade debt				2,703.86
ACCOUNT NO. Avnet P.O. Box 70390 Chicago, IL 60673-0390			Consideration: Trade debt				3,556.24
Subtotal >							\$ 17,347.23
Total >							\$

Sheet no. 4 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. B&B Electronics Mfg. Co. 707 East Dayton Road Ottawa, IL 61350		Consideration: Trade debt				86.00
ACCOUNT NO. Bausch & Lomb 1400 N Goodman Street Rochester, NY 14609		Consideration: Trade debt				950.00
ACCOUNT NO. Bergen Cable Technology 343 Kaplan Drive Fairfield, NJ 07004		Consideration: Trade debt				7,545.48
ACCOUNT NO. Betatronix Inc. 110 Nikon Court Hauppauge, NY 11788-4212		Consideration: Trade debt				7,725.00
ACCOUNT NO. BOS Better Online Solutions Ltd. 20 Yaacov Frieman Street Rishon Le-Zion ISRAEL						1,027,044.70
Subtotal >						\$ 1,043,351.18
Total >						\$

Sheet no. 5 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BPG, Inc. 440 Industrial Drive North Wales, PA 19454-4151			Consideration: Trade debt				7,464.87
ACCOUNT NO. BTC Electronic Components 1655 Fifth Avenue Unit 3 Bayshore, NY 11706			Consideration: Trade debt				3.50
ACCOUNT NO. Burgoyne Sales 110 McGaw Drive Edison, NJ 08837			Consideration: Trade debt				3,558.00
ACCOUNT NO. Cobham Mission Systems Division 2734 Hickory Grove Road Davenport, IA 52804-1203			Consideration: Trade debt				125,000.00
ACCOUNT NO. Connector Technology 5 Walter Foran Blvd Suite 4005 Flemington, NJ 08822			Consideration: Trade debt				42.50
Subtotal							\$ 136,068.87
Total							\$

Sheet no. 6 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Country Green Landscape Inc. 59 Beverly Place Bergenfield, NJ 07621		Consideration: Trade debt		146.72
ACCOUNT NO. CPN Electronics 4880 North Hiatus Road Sunrise, FL 33351		Consideration: Trade debt		8,555.65
ACCOUNT NO. D.R.I. Relays 55 Engineers Road Hauppauge, NY		Consideration: Trade debt		34,500.00
ACCOUNT NO. David Clark Co. Box 15054 Worcester, MA 01615-0054		Consideration: Trade debt		5,290.00
ACCOUNT NO. David Smith 110 Armstrong Road Wantage, NJ 07461				266.27
Subtotal >				\$ 48,758.64
Total >				\$

Sheet no. 7 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DBR Industries 18 Penns Road Newtown, PA 18940		Consideration: Trade debt				794.50
ACCOUNT NO. Deer Park P.O. Box 856192 Louisville, KY 40285-6192		Consideration: Trade debt				107.60
ACCOUNT NO. Denelex 101 Christopher Street Ronkonkoma, NY 11779		Consideration: Trade debt				2,762.00
ACCOUNT NO. Derco Aerospace, Inc. 8000 W Tower Milwaukee, WI 53223		Consideration: Trade debt				1,405.00
ACCOUNT NO. Diagnostic Solutions International 26 Lamplighter Irvine, CA 92620		Consideration: Trade debt				1,140.00
Subtotal >						\$ 6,209.10
Total >						\$

Sheet no. 8 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Digi-Key Corporation 701 Brook Avenue S Thief River Falls, MN 56701-0677		Consideration: Trade debt				145.00
ACCOUNT NO. DIT-MCO International Corp. 5612 Brighton Terrace Kansas City, MO 64130-4530		Consideration: Trade debt				1,628.00
ACCOUNT NO. Dixie Aerospace P.O. Box 515 Springville, UT 84663-0515		Consideration: Trade debt				6,254.00
ACCOUNT NO. DME Electronics 170 Cain Drive Haysville, KS 67060		Consideration: Trade debt				770.00
ACCOUNT NO. Dukes Aerospace, Inc. 9060 Winnetka Avenue Northridge, CA 91324		Consideration: Trade debt				24,580.60
Subtotal >						\$ 33,377.60
Total >						\$

Sheet no. 9 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DuPont Tedlar River Road & Sheridan Drive Buffalo, NY 14207		Consideration: Trade debt				3,517.27
ACCOUNT NO. ECD-Hermetic Products Operation 250 Eddie Jones Way Oceanside, CA 92058		Consideration: Trade debt				6,552.01
ACCOUNT NO. Edmo Distributors Inc. 12830 E. Mirabeau Parkway Spokane, WA 99216-1464		Consideration: Trade debt				11,511.60
ACCOUNT NO. Electro Enterprises 3601 N. Interstate 35 32-335 Oklahoma City, OK 73136		Consideration: Trade debt				942.00
ACCOUNT NO. Electro Enterprises 7425 Jack Newell Blvd. South Fort Worth, TX 76118		Consideration: Trade debt				3,703.20
Subtotal >						\$ 26,226.08
Total >						\$

Sheet no. 10 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Electronic Connector Corp. 6332 S Central Avenue Chicago, IL 60638		Consideration: Trade debt				196.90
ACCOUNT NO. Emtec, Inc. 5349 South Emmer Drive New Berlin, WI 53151		Consideration: Trade debt				32,406.40
ACCOUNT NO. Federal Express P.O. Box 371461 Pittsburgh, PA 15250-7461		Consideration: Trade debt				4,092.23
ACCOUNT NO. Fred Levi 466 Royal Palm Way Boca Raton, FL 33432		Consideration: Landlord				
ACCOUNT NO. Fuses Unlimited 9248 Eton Avenue Chatsworth, CA 91311		Consideration: Trade debt				545.20
Subtotal >						\$ 37,240.73
Total >						\$

Sheet no. 11 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GE Lightin 4400 Cox Road PO Box 4290 Glen Allen, VA 23058			Consideration: Trade debt				1,050.70
ACCOUNT NO. Harper Engineering Co. 200 S. Tobin Street Renton, WA 98055-1307			Consideration: Trade debt				6,370.00
ACCOUNT NO. Haydon Switch & Instrument Inc. 1500 Meridian Road Waterbury, CT 06705			Consideration: Trade debt				11,187.60
ACCOUNT NO. HEC Inc. Hooray USA 30961 W Agoura Road Westlake Village, CA 91361			Consideration: Trade debt				1,500.00
ACCOUNT NO. Henkel 300 Brookside Avenue Ambler, PA 19002			Consideration: Trade debt				550.00
Subtotal >							\$ 20,658.30
Total >							\$

Sheet no. 12 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Herber Aircraft Service 1401 East Franklin Avenue El Segundo, CA 90245-4307		Consideration: Trade debt		2,635.80
ACCOUNT NO. Hirel Connector - 760 W. Wharton Drive Claremont, CA 91711		Consideration: Trade debt		16.30
ACCOUNT NO. Industrial and Commercial Bank of China 725 Fifth Avenue 20th Floor New York, NY 10022		Consideration: Trade debt		110.00
ACCOUNT NO. Industrial Electronic Hardware Corp. 140 58th Street Suite 8E Brooklyn, NY 11220		Consideration: Trade debt		1,244.70
ACCOUNT NO. Inventory Locator Service PO Box 415000 Lock Box 410048 Nashville, TN 37241-5000		Consideration: Trade debt		246.29
Subtotal >				\$ 4,253.09
Total >				\$

Sheet no. 13 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. J&K Connector 1600 SW 43rd Street, #100 Renton, WA 98057			Consideration: Trade debt				7,425.00
ACCOUNT NO. Just-In Time Electronics PO Box 192 Easst Rockaway, NY 11518			Consideration: Trade debt				1,431.86
ACCOUNT NO. Kearfott Guidance & Navigation 1150 McBride Avenue Little Falls, NJ 07424			Consideration: Trade debt				4,072.00
ACCOUNT NO. Kellstrom Tool 214 Church Street Weathersfield, CT 06109			Consideration: Trade debt				378.00
ACCOUNT NO. Kindel Machine and Tool 12718 Patricia Drive North Royalton, OH 44133			Consideration: Trade debt				200.00
Subtotal >							\$ 13,506.86
Total >							\$

Sheet no. 14 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Konica Minolta 100 Wiliams Drive Ramsey, NJ 07446			Consideration: Lease of copy machine				Notice Only
ACCOUNT NO. Lectron Industries - 1185 Morris Avenue Union, NJ 07083			Consideration: Trade debt				257.45
ACCOUNT NO. Loos Cableware Technology Div. 901 Industrial Blvd Naples, FL 34104			Consideration: Trade debt				2,804.10
ACCOUNT NO. Lou Severino 203 West Shore Avenue Bogota, NJ 07603			Consideration: Trade debt				476.69
ACCOUNT NO. Manning Electric 154 27th Street Brooklyn, NY 11232			Consideration: Trade debt				615.90
Sheet no. <u>15</u> of <u>26</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >				\$ 4,154.14
			Total >				\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. March Electronics, Inc. 25 Feldland Street Bohemia, NY 11716			Consideration: Trade debt				62.50
ACCOUNT NO. Marine Air Supply Co. 5330 Spectrum Drive Frederick, MD 21703			Consideration: Trade debt				1,395.00
ACCOUNT NO. Masline Electronics 511 S Cinton Avenue Rochester, NY 14620			Consideration: Trade debt				642.00
ACCOUNT NO. Mathews Associates 220 Power Court Sanford, FL 32771			Consideration: Trade debt				7,984.00
ACCOUNT NO. MCLI c/o PVP Instrumentation 5 Joann Court Randolph, NJ 07869			Consideration: Trade debt				10,600.00
Subtotal >							\$ 20,683.50
Total >							\$

Sheet no. 16 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIBA Hydromechanica Corp. 6625 Cobb Drive Sterling Heights, MI 48312		Consideration: Trade debt				3,829.00
ACCOUNT NO. Microstock, Inc. PO Box 91 West Point, PA 19486-0091		Consideration: Trade debt				253.00
ACCOUNT NO. Mouser Electronics 958 North Main Street Mansfield, TX 76063		Consideration: Trade debt				1,956.50
ACCOUNT NO. MSP Aviation 239 West Grimes Lane Bloomington, IN 47403		Consideration: Trade debt				610.13
ACCOUNT NO. Murray Benjamin Electric Co. 397 West Avenue Stamford, CT 06902		Consideration: Trade debt				682.00
Subtotal >						\$ 7,330.63
Total >						\$

Sheet no. 17 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Nassor Electrical Supply Co. 200 Moonachie Avenue Moonachie, NJ 07074		Consideration: Trade debt				7,921.31
ACCOUNT NO. Newark Electronics 4801 N Ravenswood Avenue Chicago, IL 60640		Consideration: Trade debt				119.00
ACCOUNT NO. Nordam Transparency P.O. Box 3365 Tulsa, OK 74101		Consideration: Trade debt				5,226.78
ACCOUNT NO. Norwich Aero Products 50 O'Hara Drive Norwich, NY 13815		Consideration: Trade debt				1,873.69
ACCOUNT NO. OPTI Mfg PO Box 559 Luquillo, PR 00773		Consideration: Trade debt				1,500.00
Subtotal >						\$ 16,640.78
Total >						\$

Sheet no. 18 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Panasonic Avionics Corp. 22333 29th Dr. SE Bothell, WA 98021		Consideration: Trade debt				13,459.96
ACCOUNT NO. Peerless Electronics Inc. P.O. Box 9052 Bethpage, NY 11714-9052		Consideration: Trade debt				24,747.70
ACCOUNT NO. PEI Genesis 2180 Hornig Road Philadelphia, PA 19116-4289		Consideration: Trade debt				18,105.95
ACCOUNT NO. Pitney Bowes, Inc. 1 Elmcroft Road Stamford, CT 06926-0700		Consideration: Lease of postage meter				Notice Only
ACCOUNT NO. PSE&G PO Box 14105 New Brunswick, NJ 08906-4105		Consideration: Trade debt				885.13
Subtotal >						\$ 57,198.74
Total >						\$

Sheet no. 19 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. R&B Electronics 1520 Industrial Park Drive Sault Sainte Marie, MI 49783		Consideration: Trade debt		334.75
ACCOUNT NO. Rebling Plastics - 150 Franklin Drive Warrington, PA 18976		Consideration: Trade debt		16,611.00
ACCOUNT NO. Remke 310 Chaddick Drive Wheeling, IL 60090		Consideration: Trade debt		518.00
ACCOUNT NO. Resco Electronics 4961 Mercantile Road Baltimore, MD 21236		Consideration: Trade debt		113.90
ACCOUNT NO. RSI, Inc. 1701 Dalshank Pflugerruile, TX 78660		Consideration: Trade debt		1,874.35
Subtotal >				\$ 19,452.00
Total >				\$

Sheet no. 20 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Santron Inc. 4 Newburyport Turnpike Ipswich, MA 01938		Consideration: Trade debt				278.14
ACCOUNT NO. Sea Wire and Cable 451 Lanier Road Madison, AL 35758		Consideration: Trade debt				4,116.30
ACCOUNT NO. Seal Dynamics 75 Burt Drive Deer Park, NY 11729		Consideration: Trade debt				2,749.20
ACCOUNT NO. Service Support 1365 Montclair Way Los Altos, CA 94020		Consideration: Trade debt				3,851.00
ACCOUNT NO. Sound Powered Communications PO Box 5569 Trenton, NJ 08638-0569		Consideration: Trade debt				2,496.70
Subtotal >						\$ 13,491.34
Total >						\$

Sheet no. 21 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Souriau 50 Grumbacher Road York, PA 17402		Consideration: Trade debt		10,025.00
ACCOUNT NO. Specialty Cable 2 Tower Drive Wallingford, CT 06492		Consideration: Trade debt		1,536.44
ACCOUNT NO. Specmat Technologies 215 Dunavant Drive Rockford, TN 37853		Consideration: Trade debt		338.70
ACCOUNT NO. Steinerfilm, Inc. 987 Simmonds Road Williamstown, MA 01267-2197		Consideration: Trade debt		9,813.72
ACCOUNT NO. Talley/AF Comm Supply 19935 W 157th Street Olathe, KS 66062		Consideration: Trade debt		115.84
Subtotal >				\$ 21,829.70
Total >				\$

Sheet no. 22 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Ted Manufacturing Corp. 11415 Johnson Drive PO Box 3099 Shawnee Mission, KS 66203		Consideration: Trade debt				805.25
ACCOUNT NO. TPS Aviation, Inc. 1515 Crocker Avenue Hayward, CA 94544-7038		Consideration: Trade debt				1,002.00
ACCOUNT NO. Transaero, Inc. 35 Melville Park Road Melville, NY 11747		Consideration: Trade debt				2,135.34
ACCOUNT NO. Tri-Star Electronics Intl. Inc. 2201 Rosecrans Avenue El Segundo, CA 90245		Consideration: Trade debt				13,222.50
ACCOUNT NO. TTI, Inc. P.O. Drawer 99111 Forth Worth, TX 76199-0111		Consideration: Trade debt				33,086.17
Subtotal >						\$ 50,251.26
Total >						\$

Sheet no. 23 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Tur-Bo Jet Products 5025 North Earle Avenue Rosemead, CA 91770		Consideration: Trade debt				28,364.34
ACCOUNT NO. Tyco Electronics P.O. Box 8500 S-5275 Philadelphia, PA 19178		Consideration: Trade debt				3,027.00
ACCOUNT NO. UPS / UPS SCS Atlanta PO Box 533238 Atlanta, GA 30353-3238		Consideration: Trade debt				476.90
ACCOUNT NO. UPS Supply Chain Solution Inc. 28013 Network Place Chicago, IL 60673-1280		Consideration: Trade debt				1.36
ACCOUNT NO. Versabar 33-41 Bergen Street Paterson, NJ 07522-1897		Consideration: Trade debt				151.20
Subtotal >						\$ 32,020.80
Total >						\$

Sheet no. 24 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. W and O Supply 950 Hendersen Blvd Folcroft, PA 19032		Consideration: Trade debt				1,177.95
ACCOUNT NO. Wardell Braiding Machine Co. 1211 High Street Central Falls, RI 02863		Consideration: Trade debt				1,778.50
ACCOUNT NO. Wesco Aircraft Electronics Products Group 3851 N. Webb Road Wichita, KS 67226		Consideration: Trade debt				4,971.28
ACCOUNT NO. Wilmar Corp. PO Box 88259 Tukwila, WA 98138		Consideration: Trade debt				317.25
ACCOUNT NO. Wire Masters Inc. 1788 Northpointe Road Columbia, TN 38401		Consideration: Trade debt				825.00
Subtotal >						\$ 9,069.98
Total >						\$

Sheet no. 25 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re BOS Supply Chain Solutions (Summit), Inc.,  
Debtor

Case No. 10-  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YRC (RDWY) PO Box 13573 Newark, NJ 07188-3573		Consideration: Trade debt				354.30
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
Subtotal >						\$ 354.30
Total >						\$ 2,110,236.77

Sheet no. 26 of 26 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



B6G (Official Form 6G) (12/07)

In re BOS Supply Chain Solutions (Summit), Inc. Case No. 10-  
**Debtor** (if known)

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Fred Levi 466 Royal Palm Way Boca Raton, FL 33432	Lease of facilities located at 1008 Teaneck Road, Teaneck, NJ 07666 Lease on nonresidential real property
Konica Minolta 100 Williams Drive Ramsey, NJ 07446	Lease of copy machine
Pitney Bowes, Inc. 1 Elmcroft Road Stamford, CT 06926-0700	Lease of postage meter

B6H (Official Form 6H) (12/07)

In re BOS Supply Chain Solutions (Summit), Inc.  
Debtor

Case No. 10-  
(if known)

### SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
BOS Supply Chain Solutions (Lynk) Inc. 1008 Teaneck Road Teaneck, NJ 07666	JP Morgan Chase Bank, N.A. Attn: Michael A. Fondacaro NY1-K425 270 Park Avenue, 45th Floor New York, NY 10017-2014

B6 (Official Form 6 - Declaration) (12/07)

BOS Supply Chain Solutions (Summit), Inc.

In re \_\_\_\_\_  
Debtor

Case No. 10-\_\_\_\_\_  
(If known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor:

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

Social Security No.  
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Director [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the BOS Supply Chain Solutions (Summit), Inc. [a corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 43 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date November 23, 2010

Signature: /s/ Eyal Cohen  
EYAL COHEN

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/10)

UNITED STATES BANKRUPTCY COURT  
District of New Jersey

In Re BOS Supply Chain Solutions (Summit), Inc.

Case No. 10-  
(if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AMOUNT	SOURCE	
2010	8,070,838	Business operations	FY: 1/1/10 to Present
2009	8,614,516	Business operations	FY: 1/1/09 to 12/31/09
2008	17,088,135	Business operations	FY: 1/1/08 to 12/31/08

**2. Income other than from employment or operation of business**

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

**3. Payments to creditors**

None



Complete a. or b., as appropriate, and c.

*a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTS

AMOUNT  
PAID

AMOUNT STILL  
OWING

None



*b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

*\*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after date of adjustment.*

NAME AND ADDRESS OF CREDITOR  
AND RELATIONSHIP TO DEBTOR

DATES OF  
PAYMENTS

AMOUNT  
PAID

AMOUNT STILL  
OWING

See Attached Rider

In Re: BOS Supply Chain Solutions (Summit), Inc.

**RIDER**  
**Statement of Financial Affairs**  
**3(b)**

Page: 1

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:52 AM  
User: AMIT

## All Accounts Payable

Check Date : Between '8/1/2010' And '11/23/2010'

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
Bank ID : 1 Base Currency : USD									
117008443	1	006362	Check	Posted (GL)	8/2/2010	ELECTRO ENTERPRISES, INC.	0.00	902.40	902.40
117008443	1	006363	Check	Posted (GL)	8/2/2010	LA SALLE ELECTRIC SUPPLY	0.00	589.00	589.00
117008443	1	006364	Check	Posted (GL)	8/2/2010	HORIZON BLUE CROSS BLUE SHIELD OF N.J	0.00	14,660.53	14,660.53
117008443	1	006365	Check	Posted (GL)	8/2/2010	FRED LEVI	0.00	4,600.00	4,600.00
117008443	1	006366	Check	Posted (GL)	8/3/2010	PAN PACIFIC ELECTRONICS	0.00	3,173.92	3,173.92
117008443	1	006367	Check	Posted (GL)	8/3/2010	ELECTRO ENTERPRISES, INC.	0.00	218.46	218.46
117008443	1	006368	Check	Posted (GL)	8/4/2010	ELECTRO ENTERPRISES, INC.	0.00	3,076.75	3,076.75
117008443	1	006369	Check	Posted (GL)	8/4/2010	ELECTRO ENTERPRISES, INC.	0.00	60.50	60.50
117008443	1	006370	Check	Posted (GL)	8/10/2010	ELECTRO ENTERPRISES, INC.	0.00	894.94	894.94
117008443	1	006371	Check	Posted (GL)	8/10/2010	ELECTRO ENTERPRISES, INC.	0.00	1,837.05	1,837.05
117008443	1	006372	Check	Posted (GL)	8/10/2010	INTERSTATE WASTE SERVICES	0.00	262.57	262.57
117008443	1	006373	Check	Posted (GL)	8/10/2010	CERIDIAN	0.00	211.99	211.99
117008443	1	006374	Check	Posted (GL)	8/10/2010	CABLEVISION	0.00	69.90	69.90
117008443	1	006375	Check	Posted (GL)	8/10/2010	TIME WARNER CABLE BERGEN	0.00	59.95	59.95
117008443	1	006376	Check	Posted (GL)	8/10/2010	STATE OF NEW JERSEY	0.00	364.44	364.44
117008443	1	006377	Check	Posted (GL)	8/10/2010	COUNTY WINDOW CLEANING CO.	0.00	80.25	80.25
117008443		000248	Wire Trans	Posted (GL)	8/11/2010	DRI RELAYS, INC.	0.00	62,071.24	62,071.24
117008443	1	006378	Check	Posted (GL)	8/11/2010	RES-NET MICROWAVE INC	0.00	399.00	399.00
117008443	1	006379	Check	Posted (GL)	8/11/2010	DAYTON GRANGER	0.00	732.00	732.00
117008443	1	006380	Check	Posted (GL)	8/11/2010	THOMAS AND BETTS	0.00	2,775.37	2,775.37
117008443	1	006381	Check	Posted (GL)	8/11/2010	THOMAS & BETTS CORP.	0.00	2,013.60	2,013.60
117008443	1	006382	Check	Posted (GL)	8/11/2010	DANIELS MANUFACTURING	0.00	79.50	79.50
117008443	1	006383	Check	Posted (GL)	8/11/2010	COOPER TOOLS	0.00	248.04	248.04
117008443	1	006384	Check	Posted (GL)	8/11/2010	LSI COMPUTER SYSTEMS	0.00	1,380.00	1,380.00
117008443	1	006385	Check	Posted (GL)	8/11/2010	PEERLESS ELECTRONICS INC.	0.00	1,413.46	1,413.46
117008443	1	006386	Check	Posted (GL)	8/12/2010	AMPHENOL CORPORATION	0.00	10,939.46	10,939.46
117008443	1	006387	Check	Posted (GL)	8/12/2010	TTI, INC	0.00	4,144.88	4,144.88
117008443	1	006388	Check	Posted (GL)	8/12/2010	ELECTRO ENTERPRISES, INC.	0.00	146.25	146.25

[\*] - Voided

Page: 2

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:52 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006389	Check	Posted (GL)	8/12/2010	DAYTON GRANGER	0.00	1,701.50	1,701.50
117008443	1	006390	Check	Posted (GL)	8/16/2010	HIREL CONNECTOR	0.00	1,260.60	1,260.60
117008443	1	006391	Check	Posted (GL)	8/16/2010	DAVID SMITH	0.00	784.87	784.87
117008443	1	006392	Check	Posted (GL)	8/16/2010	DAVID SMITH	0.00	112.93	112.93
117008443	1	006393	Check	Posted (GL)	8/16/2010	AVIAL	0.00	9,632.00	9,632.00
117008443	1	006394	Check	Posted (GL)	8/16/2010	SUN AVIATION INC. (AEA)	0.00	5,166.00	5,166.00
117008443	1	006395	Check	Posted (GL)	8/16/2010	CARLETON LIFE SUPPORT SYSTEMS	0.00	2,395.00	2,395.00
117008443	1	006396	Check	Posted (GL)	8/16/2010	UNITED WATER NEW JERSEY	0.00	171.54	171.54
117008443	1	006397	Check	Posted (GL)	8/16/2010	KONICA MINOLTA BUSINESS SOLUTIONS,US	0.00	372.66	372.66
117008443	1	006398	Check	Posted (GL)	8/16/2010	CORDIA COMMUNICATIONS	0.00	983.22	983.22
117008443	1	006399	Check	Posted (GL)	8/16/2010	AT&T MOBILITY	0.00	10.54	10.54
117008443	1	006400	Check	Posted (GL)	8/16/2010	PAUL COOPERMAN	0.00	135.00	135.00
117008443	1	006401	Check	Posted (GL)	8/16/2010	FMI INSURANCE COMPANY	0.00	795.51	795.51
117008443	1	006402	Check	Posted (GL)	8/16/2010	UPS	0.00	1,692.69	1,692.69
117008443	1	006403	Check	Posted (GL)	8/16/2010	FEDERAL EXPRESS	0.00	1,444.58	1,444.58
117008443	1	006404	Check	Posted (GL)	8/16/2010	PERRY JOHNSON REGISTRARS,INC.	0.00	1,750.00	1,750.00
117008443	1	006405	Check	Posted (GL)	8/16/2010	ARIK ESHEL, CPA & ASSOC., P.C.	0.00	1,500.00	1,500.00
117008443	1	006406	Check	Posted (GL)	8/16/2010	COUNTRY GREEN LANDSCAPE,INC.	0.00	150.87	150.87
117008443	1	006407	Check	Posted (GL)	8/16/2010	STATE ELECTRONICS	0.00	5,300.00	5,300.00
117008443	1	006408	Check	Posted (GL)	8/17/2010	NASSOR ELECTRICAL SUPPLY CO.	0.00	721.81	721.81
117008443	1	006409	Check	Posted (GL)	8/17/2010	ELECTRO ENTERPRISES, INC.	0.00	5,290.00	5,290.00
117008443	1	006410	Check	Posted (GL)	8/18/2010	JB & A	0.00	25.35	25.35
117008443	1	006412	Check	Posted (GL)	8/18/2010	ROSEMOUNT AEROSPACE INC	0.00	6,000.00	6,000.00
117008443	1	006413	Check	Posted (GL)	8/18/2010	BASIC RUBBER AND PLASTIC CO.	0.00	2,840.00	2,840.00
117008443	1	006414	Check	Posted (GL)	8/18/2010	AZEGO USA,INC.	0.00	5,880.00	5,880.00
117008443	1	006415	Check	Posted (GL)	8/18/2010	WAMCO, INC.	0.00	4,200.00	4,200.00
117008443	1	006416	Check	Posted (GL)	8/18/2010	STATE ELECTRONICS	0.00	658.75	658.75
117008443	1	006417	Check	Posted (GL)	8/18/2010	PATTEN INDUSTRIES INC.	0.00	1,307.80	1,307.80
117008443	1	006418	Check	Posted (GL)	8/18/2010	POWELL ELECTRONICS	0.00	7,293.74	7,293.74
117008443	1	006419	Check	Posted (GL)	8/18/2010	GLENAIR	0.00	15,076.49	15,076.49
117008443	1	006420	Check	Posted (GL)	8/18/2010	AVIO-DIEPEN INC.	0.00	20,999.26	20,999.26



[1] Summit Aviation Supply

Date: 11/23/2010 4:51:52 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006421	Check	Posted (GL)	8/18/2010	DUKES INC	0.00	11,475.00	11,475.00
117008443	1	006422	Check	Posted (GL)	8/18/2010	REBLING PLASTICS	0.00	12,121.50	12,121.50
117008443	1	006423	Check	Posted (GL)	8/18/2010	DENELEX	0.00	6,490.70	6,490.70
117008443	1	006424	Check	Posted (GL)	8/18/2010	CPN ELECTRONICS	0.00	7,354.59	7,354.59
117008443	1	006425	Check	Posted (GL)	8/18/2010	ASTREX ELECTRONICS, INC.	0.00	5,345.70	5,345.70
117008443	1	006426	Check	Posted (GL)	8/18/2010	PEI GENESIS	0.00	3,574.03	3,574.03
117008443	1	006427	Check	Posted (GL)	8/19/2010	REID SUPPLY COMPANY	0.00	1,000.00	1,000.00
117008443	1	006428	Check	Posted (GL)	8/19/2010	A.J. LEVIN	0.00	1,000.00	1,000.00
117008443	1	006429	Check	Posted (GL)	8/19/2010	ELECTRO ENTERPRISES, INC.	0.00	2,075.25	2,075.25
117008443	1	006430	Check	Posted (GL)	8/19/2010	LA SALLE ELECTRIC SUPPLY	0.00	984.00	984.00
117008443	1	006431	Check	Posted (GL)	8/19/2010	SEA WIRE AND CABLE	0.00	2,058.15	2,058.15
117008443	1	000249	Wire Trans	Posted (GL)	8/19/2010	GLENVIR INTERNATIONAL LTD	0.00	1,562.50	1,562.50
117008443	1	006432	Check	Posted (GL)	8/19/2010	TRI-STAR ELECTRONICS INTL INC	0.00	6,222.50	6,222.50
117008443	1	006433	Check	Posted (GL)	8/19/2010	WESCO AIRCRAFT HARDWARE CORP.	0.00	3,655.05	3,655.05
117008443	1	006434	Check	Posted (GL)	8/19/2010	X-4 TOOL	0.00	8,094.16	8,094.16
117008443	1	006435	Check	Posted (GL)	8/19/2010	TTI, INC	0.00	3,826.95	3,826.95
117008443	1	006436	Check	Posted (GL)	8/19/2010	AMPHENOL CORPORATION	0.00	9,775.56	9,775.56
117008443	1	006437	Check	Posted (GL)	8/19/2010	PEERLESS ELECTRONICS INC.	0.00	1,125.80	1,125.80
117008443	1	006438	Check	Posted (GL)	8/19/2010	ITT CORP. ICS- SANTA-ANA	0.00	3,323.00	3,323.00
117008443	1	006439	Check	Posted (GL)	8/19/2010	OMEGA WIRE, INC.	0.00	18,095.80	18,095.80
117008443	1	006440	Check	Posted (GL)	8/19/2010	EMERSON NETWORK POWER	0.00	6,437.75	6,437.75
117008443	1	006441	Check	Posted (GL)	8/19/2010	ACCESSORIES FOR ELECTRONICS, INC.	0.00	891.00	891.00
117008443	1	006442	Check	Posted (GL)	8/19/2010	WALDOM ELECTRONICS	0.00	146.30	146.30
117008443	1	006443	Check	Posted (GL)	8/19/2010	SOUTHEAST AEROSPACE INC.	0.00	10,360.00	10,360.00
117008443	1	006444	Check	Posted (GL)	8/19/2010	MID CONTINENT INSTRUMENT	0.00	14,640.00	14,640.00
117008443	1	006445	Check	Posted (GL)	8/19/2010	HIREL CONNECTOR	0.00	7,113.59	7,113.59
117008443	1	006446	Check	Posted (GL)	8/19/2010	FEDERAL EXPRESS	0.00	1,153.94	1,153.94
117008443	1	006447	Check	Posted (GL)	8/19/2010	R.N. BLAKE	0.00	949.45	949.45
117008443	1	006448	Check	Posted (GL)	8/19/2010	UPS	0.00	1,519.34	1,519.34
117008443	1	006449	Check	Posted (GL)	8/19/2010	UPS SUPPLY CHAIN SOLUTION, INC.	0.00	617.67	617.67
117008443	1	006450	Check	Posted (GL)	8/19/2010	YRC (RDWY)	0.00	553.62	553.62

Page: 4

[1] Summit Aviation Supply

## All Accounts Payable

Date: 11/23/2010 4:51:52 AM  
User: AMIT

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006451	Check	Posted (GL)	8/19/2010	NEW CENTURY TRANSPORTATION, INC.	0.00	89.25	89.25
117008443	1	006452	Check	Posted (GL)	8/19/2010	GEODIS WILSON USA, INC.	0.00	333.86	333.86
117008443	1	006453	Check	Posted (GL)	8/19/2010	FALCON SUPPLY	0.00	92.66	92.66
117008443	1	006454	Check	Posted (GL)	8/19/2010	INVENTORY LOCATOR SERVICE	0.00	246.32	246.32
117008443	1	006455	Check	Posted (GL)	8/19/2010	THE PROACTIVE TECHNOLOGY GROUP	0.00	600.00	600.00
117008443	1	006456	Check	Posted (GL)	8/19/2010	PHOENIX LOGISTICS INC.	0.00	1,343.10	1,343.10
117008443	1	006457	Check	Posted (GL)	8/19/2010	ALVATEK ELECTRONICS	0.00	3,714.55	3,714.55
117008443	1	006458	Check	Posted (GL)	8/20/2010	SCI TECHNOLOGY, INC.	0.00	38,319.00	38,319.00
117008443	1	006459	Check	Posted (GL)	8/20/2010	OPTI MFG	0.00	2,250.00	2,250.00
117008443	1	006460	Check	Posted (GL)	8/20/2010	MARK ELECTRONICS	0.00	4,650.00	4,650.00
117008443		000250	Wire Trans	Posted (GL)	8/20/2010	SARGENT FLETCHER, INC.	0.00	32,455.43	32,455.43
117008443	1	006461	Check	Posted (GL)	8/20/2010	SAINT-GOBAIN ABRASIVES, INC.	0.00	627.00	627.00
117008443	1	006462	Check	Posted (GL)	8/20/2010	FUTURE ELECTRONICS	0.00	3,642.00	3,642.00
117008443	1	006463	Check	Posted (GL)	8/20/2010	R & B ELECTRONICS	0.00	1,771.20	1,771.20
117008443	1	006464	Check	Posted (GL)	8/20/2010	ELITE SEMICONDUCTOR	0.00	1,328.23	1,328.23
117008443	1	006465	Check	Posted (GL)	8/20/2010	EASTERN AERO MARINE	0.00	928.00	928.00
117008443	1	006466	Check	Posted (GL)	8/20/2010	AIR COST CONTROL USA LLC	0.00	418.00	418.00
117008443	1	006467	Check	Posted (GL)	8/20/2010	ENM COMPANY	0.00	2,480.00	2,480.00
117008443	1	006469	Check	Posted (GL)	8/20/2010	GOODWIN ROBBINS PACKAGING CO	0.00	729.60	729.60
117008443	1	006470	Check	Posted (GL)	8/20/2010	ACCURATE SCREW MACHINE CORP.	0.00	505.25	505.25
117008443	1	006471	Check	Posted (GL)	8/20/2010	LA SALLE ELECTRIC SUPPLY	0.00	189.05	189.05
117008443	1	006472	Check	Posted (GL)	8/20/2010	AQUA MEASURE INSTRUM	0.00	1,512.00	1,512.00
117008443	1	006473	Check	Posted (GL)	8/20/2010	ELECTRONIC EXPEDITORS	0.00	773.20	773.20
117008443	1	006474	Check	Posted (GL)	8/20/2010	DOVE ELECTRONIC COMPONENTS INC	0.00	432.06	432.06
117008443	1	006475	Check	Posted (GL)	8/20/2010	DIXIE AEROSPACE	0.00	960.00	960.00
117008443	1	006476	Check	Posted (GL)	8/20/2010	DIGI-KEY CORPORATION	0.00	158.20	158.20
117008443	1	006477	Check	Posted (GL)	8/20/2010	AMPHENOL RF/MICROWAVE	0.00	3,165.10	3,165.10
117008443	1	006478	Check	Posted (GL)	8/20/2010	AMPHENOL PCD	0.00	3,314.00	3,314.00
117008443	1	006479	Check	Posted (GL)	8/20/2010	NEW YORKER ELECTRONICS CO INC	0.00	86.40	86.40
117008443	1	006480	Check	Posted (GL)	8/20/2010	AMPHENOL AIR LB NORTH AMERICA INC	0.00	617.50	617.50
117008443	1	006481	Check	Posted (GL)	8/20/2010	AMPHENOL PCD, INC.	0.00	988.00	988.00

Page: 5

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:52 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006482	Check	Posted (GL)	8/20/2010	EASTERN CAROLINA VOC. CTR INC.	0.00	892.50	892.50
117008443	1	006483	Check	Posted (GL)	8/20/2010	SYNCHROTECH	0.00	680.00	680.00
117008443	1	006484	Check	Posted (GL)	8/20/2010	SOUND POWERED COMMUNICATIONS	0.00	2,131.17	2,131.17
117008443	1	006485	Check	Posted (GL)	8/20/2010	AERO QUALITY	0.00	7,692.80	7,692.80
117008443	1	006486	Check	Posted (GL)	8/20/2010	BEI INDUSTRIAL ENCODERS	0.00	431.00	431.00
117008443	1	006487	Check	Posted (GL)	8/20/2010	BARNHART SALES COMPANY	0.00	1,538.80	1,538.80
117008443	1	006488	Check	Posted (GL)	8/20/2010	WESTERN LINK	0.00	170.00	170.00
117008443	1	006489	Check	Posted (GL)	8/20/2010	RELAY SPECIALTIES, INC.	0.00	155.00	155.00
117008443	1	006490	Check	Posted (GL)	8/20/2010	NEWARK ELECTRONICS	0.00	119.00	119.00
117008443	1	006491	Check	Posted (GL)	8/20/2010	TED MANUFACTURING CORP.	0.00	625.92	625.92
117008443	1	006492	Check	Posted (GL)	8/20/2010	NTE ELECTRONICS, INC.	0.00	692.79	692.79
117008443	1	006493	Check	Posted (GL)	8/20/2010	AIRPATH INSTRUMENT CO. INC.	0.00	2,224.60	2,224.60
117008443	1	006495	Check	Posted (GL)	8/20/2010	STOCK DRIVE PRODUCTS	0.00	83.20	83.20
117008443	1	006496	Check	Posted (GL)	8/20/2010	BULLET HOLE	0.00	1,275.00	1,275.00
117008443	1	006497	Check	Posted (GL)	8/20/2010	ANILLO	0.00	52.00	52.00
117008443	1	006498	Check	Posted (GL)	8/20/2010	HOFFMAN ENGINEERING CORP.	0.00	5,062.50	5,062.50
117008443	1	006499	Check	Posted (GL)	8/20/2010	ITUNER NETWORKS CORPORATION	0.00	399.75	399.75
117008443	1	006500	Check	Posted (GL)	8/20/2010	LEE SPRING COMPANY	0.00	79.60	79.60
117008443	1	006502	Check	Posted (GL)	8/20/2010	MAG INSTRUMENT, INC	0.00	328.56	328.56
117008443	1	006503	Check	Posted (GL)	8/20/2010	SECTION XV	0.00	770.00	770.00
117008443	1	006504	Check	Posted (GL)	8/20/2010	UNITRACK INDUSTRIES INC	0.00	808.80	808.80
117008443	1	006505	Check	Posted (GL)	8/20/2010	TALLEY/AF COMM SUPPLY	0.00	76.30	76.30
117008443	1	006506	Check	Posted (GL)	8/20/2010	STOLBERGER INC. DBA WARDWELL BRAIDIN	0.00	973.50	973.50
117008443	1	006507	Check	Posted (GL)	8/20/2010	HUTCHINSON INDUSTRIES	0.00	3,065.06	3,065.06
117008443	1	006508	Check	Posted (GL)	8/20/2010	G T B CASES CORPORATION	0.00	47.05	47.05
117008443	1	006509	Check	Posted (GL)	8/20/2010	ASTONICS	0.00	210.21	210.21
117008443	1	006510	Check	Posted (GL)	8/20/2010	CIRCULAR CONNECTOR	0.00	231.40	231.40
117008443	1	006511	Check	Posted (GL)	8/20/2010	DME ELECTRONICS	0.00	457.20	457.20
117008443	1	006512	Check	Posted (GL)	8/20/2010	FUSES UNLIMITED	0.00	53.75	53.75
117008443	1	006513	Check	Posted (GL)	8/20/2010	JUST IN TIME ELECTRONICS	0.00	210.00	210.00
117008443	1	006514	Check	Posted (GL)	8/20/2010	LECTRON INDUSTRIES	0.00	528.45	528.45

Page: 6

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:53 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006515	Check	Posted (GL)	8/20/2010	OKW ELECTRONICS INC.	0.00	55.80	55.80
117008443	1	006516	Check	Posted (GL)	8/20/2010	POSITRONIC INDUSTRIES INC	0.00	94.55	94.55
117008443	1	006517	Check	Posted (GL)	8/20/2010	RIEKER INSTRUMENTS CO., INC.	0.00	77.15	77.15
117008443	1	006518	Check	Posted (GL)	8/20/2010	UNIVERSAL SEMI-CONDUCTOR, INC.	0.00	1,177.50	1,177.50
117008443	1	006519	Check	Posted (GL)	8/20/2010	DIT-MCO INTERNATIONAL CORP	0.00	4,206.00	4,206.00
117008443	1	006520	Check	Posted (GL)	8/20/2010	INDUSTRIAL TECTONICS INC.	0.00	2,140.80	2,140.80
117008443	1	006521	Check	Posted (GL)	8/20/2010	ARROW ADVANTAGE	0.00	2,855.98	2,855.98
117008443	1	006522	Check	Posted (GL)	8/20/2010	BERGEN CABLE TECHNOLOGY	0.00	20,000.00	20,000.00
117008443	1	006523	Check	Posted (GL)	8/20/2010	AVIO-DIEPEN INC.	0.00	3,257.74	3,257.74
117008443	1	006524	Check	Posted (GL)	8/20/2010	AMPHENOL CANADA CORP	0.00	2,000.00	2,000.00
117008443	1	006525	Check	Posted (GL)	8/20/2010	AFP INDUSTRIES INC.	0.00	5,889.63	5,889.63
117008443	1	006526	Check	Posted (GL)	8/20/2010	TRANSICOIL LLC, DBA ADS/TRANSICOIL	0.00	450.00	450.00
117008443	1	006527	Check	Posted (GL)	8/20/2010	API	0.00	1,000.00	1,000.00
117008443	1	006528	Check	Posted (GL)	8/20/2010	ALLIED ELECTRONICS	0.00	450.05	450.05
117008443	1	006529	Check	Posted (GL)	8/20/2010	THE NORDAM GROUP INC.	0.00	1,000.00	1,000.00
117008443	1	006530	Check	Posted (GL)	8/20/2010	SERVICE SUPPORT	0.00	1,000.00	1,000.00
117008443	1	006531	Check	Posted (GL)	8/20/2010	TURBO-JET SPARES	0.00	1,950.00	1,950.00
117008443	1	006532	Check	Posted (GL)	8/20/2010	TUR-BO JET PRODUCTS	0.00	1,654.37	1,654.37
117008443	1	006533	Check	Posted (GL)	8/20/2010	THERMITROL CORPORATION	0.00	371.97	371.97
117008443	1	006534	Check	Posted (GL)	8/20/2010	BPG INC.	0.00	4,351.93	4,351.93
117008443	1	006535	Check	Posted (GL)	8/20/2010	SOURIAU	0.00	2,506.25	2,506.25
117008443	1	006536	Check	Posted (GL)	8/20/2010	REPRO MED SYSTEMS	0.00	185.06	185.06
117008443	1	006537	Check	Posted (GL)	8/20/2010	PAN PACIFIC ELECTRONICS	0.00	331.31	331.31
117008443	1	006538	Check	Posted (GL)	8/20/2010	MANNING ELECTRIC	0.00	307.95	307.95
117008443	1	006539	Check	Posted (GL)	8/20/2010	INDUSTRIAL ELECTRONIC HARDWARE COR	0.00	622.35	622.35
117008443	1	006540	Check	Posted (GL)	8/20/2010	DBR INDUSTRIES	0.00	397.23	397.23
117008443	1	006541	Check	Posted (GL)	8/20/2010	ARVAN	0.00	736.39	736.39
117008443	1	006542	Check	Posted (GL)	8/20/2010	ACTRONICS INC	0.00	2,000.00	2,000.00
117008443	1	006543	Check	Posted (GL)	8/20/2010	MURRAY BENJAMIN ELECTRIC CO.	0.00	500.00	500.00
117008443	1	006544	Check	Posted (GL)	8/20/2010	TYCO ELECTRONICS	0.00	3,062.44	3,062.44
117008443	1	006545	Check	Posted (GL)	8/20/2010	AAR DISTRIBUTION	0.00	1,642.42	1,642.42

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006546	Check	Posted(GL)	8/20/2010	DEUTSCH ECD HERMETIC PRODUCTS OPER	0.00	3,275.98	3,275.98
117008443	1	006547	Check	Posted(GL)	8/20/2010	WINGS ELECTRO SALES	0.00	834.76	834.76
117008443	1	006548	Check	Posted(GL)	8/20/2010	DERCO AEROSPACE, INC.	0.00	702.50	702.50
117008443	1	006549	Check	Posted(GL)	8/20/2010	HERBER AIRCRAFT SERVICE	0.00	698.44	698.44
117008443	1	006550	Check	Posted(GL)	8/20/2010	HARPER ENGINEERING CO.	0.00	1,000.00	1,000.00
117008443	1	006551	Check	Posted(GL)	8/20/2010	SPECIALTY CABLE CORP.	0.00	512.14	512.14
117008443	1	006552	Check	Posted(GL)	8/20/2010	W & O THE RIGHT FIT.	0.00	500.00	500.00
117008443	1	006553	Check	Posted(GL)	8/20/2010	G.E. LIGHTING	0.00	500.00	500.00
117008443	1	006554	Check	Posted(GL)	8/23/2010	PSE&G	0.00	1,612.53	1,612.53
117008443	1	006555	Check	Posted(GL)	8/23/2010	HANOVER INSURANCE CO.	0.00	2,401.81	2,401.81
117008443	1	006556	Check	Posted(GL)	8/23/2010	UPS	0.00	1,606.80	1,606.80
117008443		000251	Wire Trans	Posted(GL)	8/23/2010	EATON CORPORATION	0.00	25,010.00	25,010.00
117008443		000252	Wire Trans	Posted(GL)	8/23/2010	EATON CORPORATION	0.00	36,568.00	36,568.00
117008443	1	006558	Check	Posted(GL)	8/24/2010	AIROYAL	0.00	720.00	720.00
117008443	1	006559	Check	Posted(GL)	8/24/2010	BETATRONIX INC	0.00	515.00	515.00
117008443	1	006560	Check	Posted(GL)	8/24/2010	RS, INC.	0.00	393.80	393.80
117008443	1	006562	Check	Posted(GL)	8/25/2010	FLAME ENTERPRISES, INC.	0.00	449.18	449.18
117008443	1	006563	Check	Posted(GL)	8/25/2010	PETTY CASH	0.00	300.00	300.00
117008443	1	006564	Check	Posted(GL)	8/26/2010	AVIO SUPPORT	0.00	1,776.00	1,776.00
117008443	1	006565	Check	Posted(GL)	8/26/2010	DAYTON GRANGER	0.00	4,299.00	4,299.00
117008443	1	006566	Check	Posted(GL)	8/26/2010	THOMAS AND BETTS	0.00	4,679.80	4,679.80
117008443	1	006567	Check	Posted(GL)	8/26/2010	JRH ELECTRONICS INC.	0.00	1,590.16	1,590.16
117008443	1	006568	Check	Posted(GL)	8/26/2010	DAVID CLARK CO.	0.00	10,307.31	10,307.31
117008443	1	006569	Check	Posted(GL)	8/26/2010	FOO CONTROL CORPORATION	0.00	1,839.50	1,839.50
117008443	1	006570	Check	Posted(GL)	8/26/2010	ARVAN	0.00	1,786.31	1,786.31
117008443	1	006571	Check	Posted(GL)	8/26/2010	LECTRON INDUSTRIES	0.00	298.10	298.10
117008443	1	006572	Check	Posted(GL)	8/26/2010	ROSEMOUNT AEROSPACE INC	0.00	12,325.00	12,325.00
117008443	1	006573	Check	Posted(GL)	8/26/2010	ALVATEK ELECTRONICS	0.00	887.05	887.05
117008443	1	006574	Check	Posted(GL)	8/26/2010	NIAGARA AIR PART	0.00	8,905.00	8,905.00
117008443	1	006575	Check	Posted(GL)	8/26/2010	PEI GENESIS	0.00	1,652.55	1,652.55
117008443	1	006576	Check	Posted(GL)	8/26/2010	ASTREX ELECTRONICS, INC.	0.00	5,621.53	5,621.53

Page: 8

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:53 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
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117008443	1	006578	Check	Posted (GL)	8/26/2010	AMPHENOL CORPORATION	0.00	4,115.98	4,115.98
117008443	1	006579	Check	Posted (GL)	8/26/2010	TTI, INC	0.00	4,780.63	4,780.63
117008443	1	006580	Check	Posted (GL)	8/26/2010	FEDERAL EXPRESS	0.00	693.95	693.95
117008443	1	006581	Check	Posted (GL)	8/26/2010	STAPLES CREDIT PLAN	0.00	276.81	276.81
117008443	1	006582	Check	Posted (GL)	8/26/2010	UPS SUPPLY CHAIN SOLUTION INC.	0.00	191.95	191.95
117008443	1	006583	Check	Posted (GL)	8/26/2010	DEER PARK	0.00	51.63	51.63
117008443	1	006584	Check	Posted (GL)	8/26/2010	GEODIS WILSON USA INC.	0.00	40.00	40.00
117008443	1	006585	Check	Posted (GL)	8/26/2010	UPS	0.00	1,229.64	1,229.64
117008443	1	006586	Check	Posted (GL)	8/26/2010	PENTAGON 2000 SOFTWARE INC.	0.00	1,058.00	1,058.00
117008443	1	006587	Check	Posted (GL)	8/26/2010	ARIK ESHEL, CPA & ASSOC., P.C.	0.00	1,500.00	1,500.00
117008443	1	006588	Check	Posted (GL)	8/26/2010	ATRADE	0.00	45.00	45.00
117008443	1	006589	Check	Posted (GL)	8/27/2010	POWERTECH CONTROLS	0.00	2,552.00	2,552.00
117008443	1	006590	Check	Posted (GL)	8/27/2010	PAN PACIFIC ELECTRONICS	0.00	3,300.00	3,300.00
117008443		000253	Wire Trans	Posted (GL)	8/27/2010	EATON CORPORATION	0.00	21,740.00	21,740.00
117008443		000254	Wire Trans	Posted (GL)	8/27/2010	SENSATA TECHNOLOGIES INC.	0.00	11,939.25	11,939.25
117008443	1	006591	Check	Posted (GL)	8/30/2010	SENSATA TECHNOLOGIES INC.	0.00	138.96	138.96
117008443	1	006592	Check	Posted (GL)	8/31/2010	HERNAN CHICA	0.00	511.16	511.16
117008443	1	006593	Check	Posted (GL)	8/31/2010	BACO CONTROLS, INC.	0.00	374.79	374.79
117008443	1	006595	Check	Posted (GL)	8/31/2010	LA SALLE ELECTRIC SUPPLY	0.00	200.00	200.00
117008443	1	006596	Check	Posted (GL)	9/1/2010	HORIZON BLUE CROSS BLUE SHIELD OF N.J	0.00	15,241.95	15,241.95
117008443	1	006597	Check	Posted (GL)	9/1/2010	FRED LEVI	0.00	4,600.00	4,600.00
117008443	1	006598	Check	Posted (GL)	9/2/2010	X-4 TOOL	0.00	4,810.00	4,810.00
117008443		000255	Wire Trans	Posted (GL)	9/2/2010	FENWAL SAFETY SYSTEMS INC.	0.00	45,154.00	45,154.00
117008443	1	006599	Check	Posted (GL)	9/3/2010	AIRCRAFT INSTRUMENT/RADIO	0.00	1,970.00	1,970.00
117008443	1	006600	Check	Posted (GL)	9/3/2010	L.J. WALCH CO., INC.	0.00	1,128.55	1,128.55
117008443	1	006601	Check	Posted (GL)	9/3/2010	POWERTECH CONTROLS	0.00	479.40	479.40
117008443	1	006602	Check	Posted (GL)	9/3/2010	AMPHENOL CORPORATION	0.00	4,926.96	4,926.96
117008443	1	006603	Check	Posted (GL)	9/3/2010	TTI, INC	0.00	8,339.01	8,339.01
117008443	1	006604	Check	Posted (GL)	9/3/2010	GLENVIR INC.	0.00	8,323.22	8,323.22
117008443	1	006605	Check	Posted (GL)	9/3/2010	POWELL ELECTRONICS	0.00	716.60	716.60

Page: 9

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:53 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	00606	Check	Posted (GL)	9/3/2010	BTX TECHNOLOGY	0.00	537.00	537.00
117008443		000256	Wire Trans	Posted (GL)	9/3/2010	GLENAIR INTERNATIONAL LTD	0.00	1,500.48	1,500.48
117008443		000257	Wire Trans	Posted (GL)	9/3/2010	TEST-FUCHS	0.00	4,510.14	4,510.14
117008443	1	006608	Check	Posted (GL)	9/3/2010	AIRCRAFT INSTRUMENT/RADIO	0.00	300.00	300.00
117008443	1	006609	Check	Posted (GL)	9/3/2010	TELCOMAVEN	0.00	487.59	487.59
117008443	1	006610	Check	Posted (GL)	9/3/2010	CERIDIAN	0.00	215.13	215.13
117008443	1	006611	Check	Posted (GL)	9/3/2010	TIME WARNER CABLE-BERGEN	0.00	59.95	59.95
117008443	1	006612	Check	Posted (GL)	9/3/2010	UPS	0.00	735.09	735.09
117008443	1	006613	Check	Posted (GL)	9/3/2010	FEDERAL EXPRESS	0.00	786.17	786.17
117008443	1	006614	Check	Posted (GL)	9/3/2010	GEODIS WILSON USA, INC.	0.00	1,814.77	1,814.77
117008443	1	006616	Check	Posted (GL)	9/7/2010	SOUND POWERED COMMUNICATIONS	0.00	1,017.54	1,017.54
117008443	1	006617	Check	Posted (GL)	9/7/2010	R.A. SPECIALISTS	0.00	780.00	780.00
117008443	1	006618	Check	Posted (GL)	9/7/2010	NTE ELECTRONICS, INC.	0.00	143.09	143.09
117008443	1	006619	Check	Posted (GL)	9/8/2010	AVIO SUPPORT	0.00	160.00	160.00
117008443	1	006620	Check	Posted (GL)	9/8/2010	PAN PACIFIC ELECTRONICS	0.00	318.41	318.41
117008443	1	006621	Check	Posted (GL)	9/8/2010	HIREL CONNECTOR	0.00	2,560.60	2,560.60
117008443	1	006622	Check	Posted (GL)	9/9/2010	BISCO INDUSTRIES, INC.	0.00	201.88	201.88
117008443	1	006623	Check	Posted (GL)	9/9/2010	DANIELS MANUFACTURING	0.00	3,319.50	3,319.50
117008443	1	006624	Check	Posted (GL)	9/9/2010	EDWARD C. SMYERS CO.	0.00	1,877.00	1,877.00
117008443	1	006625	Check	Posted (GL)	9/9/2010	PEI GENESIS	0.00	1,801.51	1,801.51
117008443	1	006626	Check	Posted (GL)	9/9/2010	ASTREX ELECTRONICS, INC.	0.00	3,661.80	3,661.80
117008443	1	006627	Check	Posted (GL)	9/9/2010	ITT CORP. ICS- SANTA-ANA	0.00	1,272.83	1,272.83
117008443	1	006628	Check	Posted (GL)	9/9/2010	REID SUPPLY COMPANY	0.00	500.00	500.00
117008443	1	006629	Check	Posted (GL)	9/9/2010	CPN/ENELEX GROUP	0.00	3,082.85	3,082.85
117008443	1	006630	Check	Posted (GL)	9/9/2010	PEERLESS ELECTRONICS INC.	0.00	689.75	689.75
117008443	1	006631	Check	Posted (GL)	9/9/2010	OMEGA WIRE, INC.	0.00	35.50	35.50
117008443	1	006632	Check	Posted (GL)	9/9/2010	TTI, INC	0.00	8,366.32	8,366.32
117008443	1	006633	Check	Posted (GL)	9/9/2010	AMPHENOL CORPORATION	0.00	9,798.25	9,798.25
117008443	1	006634	Check	Posted (GL)	9/9/2010	AT&T MOBILITY	0.00	543.93	543.93
117008443	1	006635	Check	Posted (GL)	9/9/2010	CABLEVISION	0.00	74.90	74.90
117008443	1	006636	Check	Posted (GL)	9/9/2010	PURCHASE POWER	0.00	300.00	300.00

Date: 11/23/2010 4:51:53 AM  
User: AMIT

[1] Summit Aviation Supply

Page: 10

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006637	Check	Posted (GL)	9/9/2010	UPS	0.00	1,076.27	1,076.27
117008443	1	006638	Check	Posted (GL)	9/9/2010	ARIK ESHEL, CPA & ASSOC, P.C.	0.00	1,500.00	1,500.00
117008443	1	006639	Check	Posted (GL)	9/9/2010	GEODIS WILSON USA INC.	0.00	670.00	670.00
117008443	1	006640	Check	Posted (GL)	9/9/2010	FEDERAL EXPRESS	0.00	908.89	908.89
117008443	1	006641	Check	Posted (GL)	9/9/2010	SUN AVIATION INC. (AEA)	0.00	54.40	54.40
117008443	1	006642	Check	Posted (GL)	9/10/2010	MID CONTINENT INSTRUMENT	0.00	9,150.00	9,150.00
117008443	1	006643	Check	Posted (GL)	9/10/2010	PROACTIVE TECHNOLOGY GROUP, LLC	0.00	600.00	600.00
117008443	1	006644	Check	Posted (GL)	9/10/2010	A.J. LEVIN	0.00	4,976.75	4,976.75
117008443	1	006645	Check	Posted (GL)	9/13/2010	AIRCRAFT INSTRUMENT/RADIO	0.00	1,990.00	1,990.00
117008443	1	006646	Check	Posted (GL)	9/13/2010	L.J. WALCH CO., INC.	0.00	574.38	574.38
117008443	1	006647	Check	Posted (GL)	9/13/2010	EMERSON NETWORK POWER	0.00	8,554.95	8,554.95
117008443	1	006648	Check	Posted (GL)	9/14/2010	DAYTON GRANGER	0.00	1,701.50	1,701.50
117008443	1	006649	Check	Posted (GL)	9/14/2010	FMI INSURANCE COMPANY	0.00	795.51	795.51
117008443	1	006650	Check	Posted (GL)	9/14/2010	H.K. FITTINGS	0.00	570.00	570.00
117008443	1	006651	Check	Posted (GL)	9/15/2010	TIMCO COMPONENTS	0.00	334.80	334.80
117008443	1	006652	Check	Posted (GL)	9/16/2010	AVIO SUPPORT	0.00	7,818.77	7,818.77
117008443	1	006653	Check	Posted (GL)	9/16/2010	PIPER PARTS PLUS	0.00	4,281.00	4,281.00
117008443	1	006654	Check	Posted (GL)	9/16/2010	TIMCO COMPONENTS	0.00	1,077.80	1,077.80
117008443	1	006655	Check	Posted (GL)	9/16/2010	DAYTON GRANGER	0.00	1,522.40	1,522.40
117008443	1	006656	Check	Posted (GL)	9/16/2010	HYT AMERICA, INC.	0.00	148.24	148.24
117008443	1	006657	Check	Posted (GL)	9/16/2010	THOMAS & BETTS CORP.	0.00	3,176.70	3,176.70
117008443		000258	Wire Trans	Posted (GL)	9/17/2010	FENWAL SAFETY SYSTEMS INC.	0.00	146,144.00	146,144.00
117008443	1	006660	Check	Posted (GL)	9/17/2010	DAVID SMITH	0.00	326.42	326.42
117008443	1	006661	Check	Posted (GL)	9/17/2010	PAUL COOPERMAN	0.00	135.00	135.00
117008443	1	006662	Check	Posted (GL)	9/17/2010	INTERSTATE WASTE SERVICES	0.00	263.28	263.28
117008443	1	006663	Check	Posted (GL)	9/17/2010	UNITED WATER NEW JERSEY	0.00	186.34	186.34
117008443	1	006664	Check	Posted (GL)	9/17/2010	KONICA MINOLTA BUSINESS SOLUTIONS,US	0.00	372.66	372.66
117008443	1	006665	Check	Posted (GL)	9/17/2010	UPS	0.00	768.41	768.41
117008443	1	006666	Check	Posted (GL)	9/17/2010	GEODIS WILSON USA INC.	0.00	943.82	943.82
117008443	1	006667	Check	Posted (GL)	9/17/2010	NEW CENTURY TRANSPORTATION INC.	0.00	89.25	89.25
117008443	1	006668	Check	Posted (GL)	9/17/2010	SYMBOLGY ENTERPRISES INC.	0.00	282.75	282.75



Page: 11

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:53 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006669	Check	Posted (GL)	9/17/2010	PERRY JOHNSON REGISTRARS, INC.	0.00	90.00	90.00
117008443	1	006670	Check	Posted (GL)	9/17/2010	W.B. MASON CO., INC.	0.00	1,112.37	1,112.37
117008443	1	006671	Check	Posted (GL)	9/17/2010	FEDERAL EXPRESS	0.00	349.72	349.72
117008443	1	006672	Check	Posted (GL)	9/17/2010	UPS SUPPLY CHAIN SOLUTION, INC.	0.00	78.86	78.86
117008443	1	006673	Check	Posted (GL)	9/17/2010	G&S INSTRUMENTS & ACCESSORIES	0.00	17,870.00	17,870.00
117008443	1	000259	Wire Trans	Posted (GL)	9/17/2010	FLAME ENTERPRISES, INC.	0.00	875.00	875.00
117008443	1	006674	Check	Posted (GL)	9/20/2010	L.J. WALCH CO., INC.	0.00	1,435.42	1,435.42
117008443	1	006675	Check	Posted (GL)	9/20/2010	PAN PACIFIC ELECTRONICS	0.00	4,566.00	4,566.00
117008443	1	006676	Check	Posted (GL)	9/20/2010	LSI COMPUTER SYSTEMS	0.00	3,330.00	3,330.00
117008443	1	006677	Check	Posted (GL)	9/20/2010	AFP INDUSTRIES INC.	0.00	5,603.99	5,603.99
117008443	1	006678	Check	Posted (GL)	9/20/2010	WINGS ELECTRO SALES	0.00	410.64	410.64
117008443	1	000260	Wire Trans	Posted (GL)	9/20/2010	SARGENT FLETCHER, INC.	0.00	25,000.00	25,000.00
117008443	1	006679	Check	Posted (GL)	9/22/2010	NEW YORKER ELECTRONICS CO INC	0.00	1,032.60	1,032.60
117008443	1	006680	Check	Posted (GL)	9/22/2010	DAVID SMITH	0.00	1,373.40	1,373.40
117008443	1	006681	Check	Posted (GL)	9/22/2010	COUNTRY GREEN LANDSCAPE, INC.	0.00	100.58	100.58
117008443	1	006682	Check	Posted (GL)	9/22/2010	CORDIA COMMUNICATIONS	0.00	949.77	949.77
117008443	1	006683	Check	Posted (GL)	9/22/2010	UPS	0.00	2,532.36	2,532.36
117008443	1	006684	Check	Posted (GL)	9/22/2010	GEODIS WILSON USA, INC.	0.00	388.44	388.44
117008443	1	006685	Check	Posted (GL)	9/22/2010	FEDERAL EXPRESS	0.00	1,522.06	1,522.06
117008443	1	006686	Check	Posted (GL)	9/22/2010	AIRFASCO	0.00	1,079.00	1,079.00
117008443	1	006687	Check	Posted (GL)	9/22/2010	STROCO	0.00	524.00	524.00
117008443	1	006688	Check	Posted (GL)	9/22/2010	ROSEMOUNT AEROSPACE INC	0.00	12,075.00	12,075.00
117008443	1	006689	Check	Posted (GL)	9/22/2010	WESCO AIRCRAFT HARDWARE CORP.	0.00	2,731.50	2,731.50
117008443	1	006690	Check	Posted (GL)	9/22/2010	EATON AEROSPACE LLC ENGINEERED	0.00	25,000.00	25,000.00
117008443	1	006691	Check	Posted (GL)	9/22/2010	STEINERFILM, INC.	0.00	2,995.49	2,995.49
117008443	1	006692	Check	Posted (GL)	9/22/2010	PEI GENESIS	0.00	750.00	750.00
117008443	1	006693	Check	Posted (GL)	9/22/2010	AMPHENOL CORPORATION	0.00	18,843.13	18,843.13
117008443	1	006694	Check	Posted (GL)	9/22/2010	TTI, INC	0.00	15,699.39	15,699.39
117008443	1	006695	Check	Posted (GL)	9/23/2010	AIRCRAFT INSTRUMENT/RADIO	0.00	1,970.00	1,970.00
117008443	1	006696	Check	Posted (GL)	9/23/2010	BARFELD	0.00	2,566.75	2,566.75
117008443	1	006697	Check	Posted (GL)	9/23/2010	CROUSE-HINDS	0.00	1,650.00	1,650.00

Page: 12

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:53 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006698	Check	Posted (GL)	9/23/2010	HIREL CONNECTOR	0.00	3,630.69	3,630.69
117008443	1	006699	Check	Posted (GL)	9/27/2010	SCI TECHNOLOGY, INC.	0.00	10,102.00	10,102.00
117008443	1	006700	Check	Posted (GL)	9/27/2010	BTC ELECTRONIC COMPONENTS	0.00	319.50	319.50
117008443	1	006701	Check	Posted (GL)	9/27/2010	BERGEN CABLE TECHNOLOGY	0.00	20,000.00	20,000.00
117008443	1	006702	Check	Posted (GL)	9/27/2010	AMPHENOL RF/MICROWAVE	0.00	1,031.00	1,031.00
117008443	1	006703	Check	Posted (GL)	9/27/2010	FASTENER TECHNOLOGY CORP.	0.00	3,388.00	3,388.00
117008443	1	006704	Check	Posted (GL)	9/27/2010	B/E AEROSPACE	0.00	4,038.30	4,038.30
117008443	1	006705	Check	Posted (GL)	9/27/2010	CPNIDENELEX GROUP	0.00	1,514.70	1,514.70
117008443	1	006706	Check	Posted (GL)	9/27/2010	DAVID CLARK CO.	0.00	9,060.00	9,060.00
117008443	1	006707	Check	Posted (GL)	9/27/2010	WAMCO, INC.	0.00	3,375.00	3,375.00
117008443	1	006708	Check	Posted (GL)	9/27/2010	E.I. DU PONT DE NEMOURS AND CO.	0.00	13,782.44	13,782.44
117008443	1	006709	Check	Posted (GL)	9/27/2010	HIREL CONNECTOR	0.00	2,926.40	2,926.40
117008443	1	006710	Check	Posted (GL)	9/29/2010	AVIO SUPPORT	0.00	350.02	350.02
117008443	1	006711	Check	Posted (GL)	9/29/2010	AVIAL SERVICES, INC.	0.00	127.16	127.16
117008443		000261	Wire Trans	Posted (GL)	9/29/2010	EATON CORPORATION	0.00	18,050.00	18,050.00
117008443	1	006712	Check	Posted (GL)	9/30/2010	CURTIS UNIVERSAL JOINT	0.00	820.95	820.95
117008443	1	006713	Check	Posted (GL)	9/30/2010	BISCO INDUSTRIES, INC.	0.00	423.29	423.29
117008443	1	006714	Check	Posted (GL)	9/30/2010	ONLINE COMPONENTS	0.00	528.75	528.75
117008443	1	006715	Check	Posted (GL)	9/30/2010	HIREL CONNECTOR	0.00	3,013.80	3,013.80
117008443	1	006716	Check	Posted (GL)	10/1/2010	PSE&G	0.00	1,385.74	1,385.74
117008443	1	006717	Check	Posted (GL)	10/1/2010	SUMMIT ELECTRONICS	0.00	600.00	600.00
117008443	1	006718	Check	Posted (GL)	10/1/2010	HORIZON BLUE CROSS BLUE SHIELD OF N.J.	0.00	16,436.24	16,436.24
117008443	1	006719	Check	Posted (GL)	10/4/2010	PITNEY BOWES GLOBAL FINANCIAL SERVIC	0.00	351.00	351.00
117008443	1	006720	Check	Posted (GL)	10/5/2010	MSP AVIATION	0.00	317.75	317.75
117008443	1	006721	Check	Posted (GL)	10/6/2010	JRH ELECTRONICS INC.	0.00	176.70	176.70
117008443	1	006722	Check	Posted (GL)	10/6/2010	AVIAL SERVICES, INC.	0.00	57.80	57.80
117008443		000262	Wire Trans	Posted (GL)	10/8/2010	FENWAL SAFETY SYSTEMS INC.	0.00	139,154.00	139,154.00
117008443	1	006723	Check	Posted (GL)	10/8/2010	FRED LEVI	0.00	4,600.00	4,600.00
117008443	1	006724	Check	Posted (GL)	10/8/2010	MURRAY BENJAMIN ELECTRIC CO.	0.00	500.00	500.00
117008443	1	006725	Check	Posted (GL)	10/8/2010	POWELL ELECTRONICS	0.00	1,730.10	1,730.10
117008443	1	006726	Check	Posted (GL)	10/8/2010	ALVATEK ELECTRONICS	0.00	592.68	592.68

Page: 13

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:53 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006727	Check	Posted (GL)	10/8/2010	SENSATA TECHNOLOGIES INC.	0.00	1,025.25	1,025.25
117008443	1	006728	Check	Posted (GL)	10/8/2010	BERGEN CABLE TECHNOLOGY	0.00	10,000.00	10,000.00
117008443	1	006729	Check	Posted (GL)	10/8/2010	BERGEN CABLE TECHNOLOGY	0.00	6,888.40	6,888.40
117008443	1	006730	Check	Posted (GL)	10/8/2010	RSI, INC.	0.00	1,350.50	1,350.50
117008443	1	006731	Check	Posted (GL)	10/8/2010	AMPHENOL CANADA CORP	0.00	11,160.00	11,160.00
117008443	1	006732	Check	Posted (GL)	10/8/2010	TYCO ELECTRONICS	0.00	5,057.73	5,057.73
117008443	1	006733	Check	Posted (GL)	10/8/2010	UPS SUPPLY CHAIN SOLUTION, INC.	0.00	213.76	213.76
117008443	1	006734	Check	Posted (GL)	10/8/2010	CDW DIRECT, LLC	0.00	112.34	112.34
117008443	1	006735	Check	Posted (GL)	10/8/2010	AT&T MOBILITY	0.00	388.21	388.21
117008443	1	006736	Check	Posted (GL)	10/8/2010	INVENTORY LOCATOR SERVICE	0.00	246.32	246.32
117008443	1	006737	Check	Posted (GL)	10/8/2010	TIME WARNER CABLE BERGEN	0.00	59.95	59.95
117008443	1	006738	Check	Posted (GL)	10/8/2010	CABLEVISION	0.00	74.90	74.90
117008443	1	006739	Check	Posted (GL)	10/8/2010	CERIDIAN	0.00	278.53	278.53
117008443	1	006740	Check	Posted (GL)	10/8/2010	PROACTIVE TECHNOLOGY GROUP, LLC	0.00	567.00	567.00
117008443	1	006741	Check	Posted (GL)	10/8/2010	INTERSTATE WASTE SERVICES	0.00	263.39	263.39
117008443	1	006742	Check	Posted (GL)	10/8/2010	DEER PARK	0.00	77.21	77.21
117008443	1	006743	Check	Posted (GL)	10/8/2010	PENTAGON 2000 SOFTWARE, INC.	0.00	1,058.00	1,058.00
117008443	1	006744	Check	Posted (GL)	10/8/2010	PURCHASE POWER	0.00	300.00	300.00
117008443	1	006745	Check	Posted (GL)	10/8/2010	DAVID SMITH	0.00	554.31	554.31
117008443	1	006746	Check	Posted (GL)	10/8/2010	ARIKESHEL, CPA & ASSOC., P.C.	0.00	1,500.00	1,500.00
117008443	1	006747	Check	Posted (GL)	10/8/2010	BERGEN COUNTY CARTRIDGE XCHANGE	0.00	264.18	264.18
117008443	1	006748	Check	Posted (GL)	10/8/2010	UPS	0.00	1,184.76	1,184.76
117008443	1	006749	Check	Posted (GL)	10/8/2010	UPS / UPS SCS CHICAGO	0.00	140.26	140.26
117008443	1	006750	Check	Posted (GL)	10/8/2010	GEODIS WILSON USA, INC.	0.00	388.44	388.44
117008443	1	006751	Check	Posted (GL)	10/8/2010	DHL EXPRESS USA, INC.	0.00	103.37	103.37
117008443	1	006752	Check	Posted (GL)	10/8/2010	FEDERAL EXPRESS	0.00	2,647.83	2,647.83
117008443	1	006753	Check	Posted (GL)	10/8/2010	PROGRESSIVE HYDRAULICS	0.00	5,332.87	5,332.87
117008443	1	006754	Check	Posted (GL)	10/8/2010	WESCO AIRCRAFT HARDWARE CORP.	0.00	3,394.49	3,394.49
117008443	1	006755	Check	Posted (GL)	10/8/2010	UNITED STATE DEPARTMENT OF STATE	0.00	9,000.00	9,000.00
117008443	1	006756	Check	Posted (GL)	10/12/2010	PAN PACIFIC ELECTRONICS	0.00	721.10	721.10
117008443	1	006757	Check	Posted (GL)	10/12/2010	HIREL CONNECTOR	0.00	7,119.00	7,119.00

Page: 14

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:53 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006758	Check	Posted (GL)	10/12/2010	GLENAIR, INC.	0.00	1,691.50	1,691.50
117008443	1	006759	Check	Posted (GL)	10/13/2010	ONLINE COMPONENTS	0.00	35.25	35.25
117008443	1	006761	Check	Posted (GL)	10/14/2010	STATE OF NJ - CBT	0.00	1,397.00	1,397.00
117008443	1	006762	Check	Posted (GL)	10/14/2010	DAVID SMITH	0.00	6,253.40	6,253.40
117008443	1	006763	Check	Posted (GL)	10/14/2010	PAUL COOPERMAN	0.00	135.00	135.00
117008443	1	006764	Check	Posted (GL)	10/14/2010	FMI INSURANCE COMPANY	0.00	795.51	795.51
117008443	1	006765	Check	Posted (GL)	10/14/2010	KONICA MINOLTA BUSINESS SOLUTIONS, US	0.00	372.66	372.66
117008443	1	006767	Check	Posted (GL)	10/14/2010	DISCOUNT OFFICE SUPPLY, INC.	0.00	260.01	260.01
117008443	1	006768	Check	Posted (GL)	10/14/2010	BERGEN COUNTY CARTRIDGE XCHANGE	0.00	286.76	286.76
117008443	1	006769	Check	Posted (GL)	10/14/2010	UPS	0.00	804.40	804.40
117008443	1	006770	Check	Posted (GL)	10/14/2010	DE CARO TRUCKING CO, INC.	0.00	150.00	150.00
117008443	1	006771	Check	Posted (GL)	10/14/2010	GEODIS WILSON USA, INC.	0.00	396.96	396.96
117008443	1	006772	Check	Posted (GL)	10/14/2010	FEDERAL EXPRESS	0.00	1,212.31	1,212.31
117008443	1	006773	Check	Posted (GL)	10/14/2010	NATIONAL PENSION CONSULTANTS, INC.	0.00	585.00	585.00
117008443	1	006775	Check	Posted (GL)	10/15/2010	DARLEEN BOYACI	0.00	11,114.23	11,114.23
117008443	1	006776	Check	Posted (GL)	10/18/2010	NATHANIA HERNANDEZ	0.00	242.88	242.88
117008443	1	006777	Check	Posted (GL)	10/18/2010	ARANELIS MENDEZ	0.00	1,190.72	1,190.72
117008443	1	006778	Check	Posted (GL)	10/18/2010	CHASE MANHATTAN BANK	0.00	358.40	358.40
117008443	1	006779	Check	Posted (GL)	10/18/2010	FRANCES VELTRI	0.00	5,622.76	5,622.76
117008443	1	006780	Check	Posted (GL)	10/18/2010	MICHELLE WEST	0.00	17,474.15	17,474.15
117008443	1	006781	Check	Posted (GL)	10/19/2010	DAYTON GRANGER	0.00	368.40	368.40
117008443	1	006782	Check	Posted (GL)	10/19/2010	DAYTON GRANGER	0.00	1,522.40	1,522.40
117008443	1	006783	Check	Posted (GL)	10/19/2010	DAYTON GRANGER	0.00	1,701.50	1,701.50
117008443	1	006784	Check	Posted (GL)	10/19/2010	WALDOM ELECTRONICS	0.00	358.08	358.08
117008443	1	006785	Check	Posted (GL)	10/20/2010	UNITED WATER NEW JERSEY	0.00	251.48	251.48
117008443	1	006786	Check	Posted (GL)	10/20/2010	PSE&G	0.00	865.89	865.89
117008443	1	006787	Check	Posted (GL)	10/20/2010	CORDIA COMMUNICATIONS	0.00	990.57	990.57
117008443	1	006788	Check	Posted (GL)	10/20/2010	STAPLES CREDIT PLAN	0.00	170.79	170.79
117008443	1	006789	Check	Posted (GL)	10/20/2010	GEODIS WILSON USA, INC.	0.00	346.21	346.21
117008443	1	006790	Check	Posted (GL)	10/20/2010	FEDERAL EXPRESS	0.00	1,255.06	1,255.06
117008443	1	006791	Check	Posted (GL)	10/20/2010	UPS	0.00	1,886.21	1,886.21

Page: 15

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:53 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006792	Check	Posted (GL)	10/21/2010	BARFIELD INC.	0.00	2,566.75	2,566.75
117008443	1	006794	Check	Posted (GL)	10/22/2010	PETTY CASH	0.00	300.00	300.00
117008443	1	006795	Check	Posted (GL)	10/22/2010	GLENAIR INC.	0.00	20,849.44	20,849.44
117008443	1	006796	Check	Posted (GL)	10/22/2010	THOMAS & BETTS CORP.	0.00	1,415.70	1,415.70
117008443	1	006797	Check	Posted (GL)	10/22/2010	DANIELS MANUFACTURING	0.00	6,546.50	6,546.50
117008443	1	006798	Check	Posted (GL)	10/22/2010	ROSEMOUNT AEROSPACE INC	0.00	19,200.00	19,200.00
117008443	1	006799	Check	Posted (GL)	10/22/2010	EATON CORPORATION	0.00	25,000.00	25,000.00
117008443	1	006800	Check	Posted (GL)	10/22/2010	EATON AEROSPACE LLC	0.00	17,640.00	17,640.00
117008443	1	006801	Check	Posted (GL)	10/22/2010	CONNECTORS PLUS	0.00	3,820.75	3,820.75
117008443	1	006802	Check	Posted (GL)	10/22/2010	AMPHENOL CORPORATION	0.00	9,597.18	9,597.18
117008443	1	006803	Check	Posted (GL)	10/22/2010	TTI, INC	0.00	12,393.94	12,393.94
117008443	1	006804	Check	Posted (GL)	10/22/2010	NIASSOR ELECTRICAL SUPPLY CO.	0.00	2,834.71	2,834.71
117008443	1	006805	Check	Posted (GL)	10/22/2010	AVIONICS SPECIALIST	0.00	4,502.54	4,502.54
117008443	1	006806	Check	Posted (GL)	10/22/2010	BETA TRONIX INC	0.00	2,575.00	2,575.00
117008443	1	006807	Check	Posted (GL)	10/22/2010	PEERLESS ELECTRONICS INC.	0.00	1,625.00	1,625.00
117008443	1	006808	Check	Posted (GL)	10/22/2010	REID SUPPLY COMPANY	0.00	1,073.13	1,073.13
117008443	1	006809	Check	Posted (GL)	10/22/2010	SERVICE SUPPORT	0.00	3,000.00	3,000.00
117008443	1	006810	Check	Posted (GL)	10/22/2010	CONSTITUTION CABLE PRODUCTS	0.00	500.00	500.00
117008443	1	006811	Check	Posted (GL)	10/22/2010	TRANSICOIL LLC, DBA ADS/TRANSICOIL	0.00	900.00	900.00
117008443	1	006812	Check	Posted (GL)	10/22/2010	THERMITROL CORPORATION	0.00	717.94	717.94
117008443	1	006813	Check	Posted (GL)	10/22/2010	REPRO MED SYSTEMS	0.00	370.15	370.15
117008443	1	006814	Check	Posted (GL)	10/22/2010	FUSES UNLIMITED	0.00	425.80	425.80
117008443	1	006815	Check	Posted (GL)	10/22/2010	MOUSER ELECTRONICS	0.00	41.56	41.56
117008443	1	006816	Check	Posted (GL)	10/22/2010	AEROFAB COMPANY INC.	0.00	560.00	560.00
117008443	1	006817	Check	Posted (GL)	10/22/2010	JUST IN TIME ELECTRONICS	0.00	746.59	746.59
117008443	1	006818	Check	Posted (GL)	10/22/2010	AUSTRO MOLD	0.00	720.00	720.00
117008443	1	006819	Check	Posted (GL)	10/22/2010	POSITRONIC INDUSTRIES INC	0.00	308.45	308.45
117008443	1	006820	Check	Posted (GL)	10/22/2010	ARVAN	0.00	555.00	555.00
117008443	1	006821	Check	Posted (GL)	10/22/2010	PROBER INC.	0.00	186.69	186.69
117008443	1	006822	Check	Posted (GL)	10/22/2010	AIR GAS EAST	0.00	155.10	155.10
117008443	1	006823	Check	Posted (GL)	10/22/2010	QUALITY SOCKET SCREW MFG	0.00	360.00	360.00

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Page: 16

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:53 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006824	Check	Posted (GL)	10/22/2010	INTERSTATE CONNECTING COMP.	0.00	380.99	380.99
117008443		000263	Wire Trans	Posted (GL)	10/25/2010	GLENAIR INTERNATIONAL LTD	0.00	1,500.48	1,500.48
117008443	1	006825	Check	Posted (GL)	10/25/2010	FLAME ENTERPRISES, INC.	0.00	80.00	80.00
117008443	1	006826	Check	Posted (GL)	10/25/2010	COUNTRY GREEN LANDSCAPE, INC.	0.00	100.58	100.58
117008443	1	006827	Check	Posted (GL)	10/25/2010	UPS	0.00	828.81	828.81
117008443	1	006828	Check	Posted (GL)	10/25/2010	FEDERAL EXPRESS	0.00	3,433.31	3,433.31
117008443	1	006829	Check	Posted (GL)	10/25/2010	SARGENT FLETCHER, INC.	0.00	25,000.00	25,000.00
117008443	1	006831	Check	Posted (GL)	10/25/2010	HIREL CONNECTOR	0.00	3,214.72	3,214.72
117008443	1	006832	Check	Posted (GL)	10/25/2010	JRH ELECTRONICS INC.	0.00	5,822.40	5,822.40
117008443	1	006833	Check	Posted (GL)	10/26/2010	CONNECTICUT PLASTICS INC.	0.00	1,047.00	1,047.00
117008443	1	006834	Check	Posted (GL)	10/26/2010	AVIAL SERVICES, INC.	0.00	50.96	50.96
117008443		000265	Wire Trans	Posted (GL)	10/26/2010	DRI RELAYS, INC.	0.00	20,000.00	20,000.00
117008443	1	006835	Check	Posted (GL)	10/26/2010	AFP INDUSTRIES INC.	0.00	5,563.19	5,563.19
117008443	1	006836	Check	Posted (GL)	10/26/2010	MCLI	0.00	5,300.00	5,300.00
117008443	1	006837	Check	Posted (GL)	10/26/2010	BERGEN CABLE TECHNOLOGY	0.00	6,000.00	6,000.00
117008443	1	006838	Check	Posted (GL)	10/26/2010	AMPHENOL CORPORATION	0.00	9,539.53	9,539.53
117008443	1	006839	Check	Posted (GL)	10/26/2010	ELECTRO ENTERPRISES, INC.	0.00	12,376.35	12,376.35
117008443	1	006840	Check	Posted (GL)	10/26/2010	PEI GENESIS	0.00	8,290.44	8,290.44
117008443	1	006841	Check	Posted (GL)	10/26/2010	TTI, INC	0.00	5,108.90	5,108.90
117008443	1	006842	Check	Posted (GL)	10/26/2010	API	0.00	3,462.87	3,462.87
117008443	1	006843	Check	Posted (GL)	10/26/2010	KIDDE AEROSPACE/FENWAL SAFETY SYSTE	0.00	5,386.18	5,386.18
117008443	1	006844	Check	Posted (GL)	10/26/2010	CP/DENELEX GROUP	0.00	4,371.50	4,371.50
117008443	1	006845	Check	Posted (GL)	10/26/2010	GLENAIR, INC.	0.00	482.58	482.58
117008443	1	006846	Check	Posted (GL)	10/26/2010	SEAL DYNAMICS LLC	0.00	6,494.40	6,494.40
117008443	1	006848	Check	Posted (GL)	10/27/2010	AIRFASCO	0.00	3,502.00	3,502.00
117008443	1	006849	Check	Posted (GL)	10/27/2010	LA SALLE ELECTRIC SUPPLY	0.00	520.80	520.80
117008443	1	006850	Check	Posted (GL)	10/27/2010	DEER PARK	0.00	69.22	69.22
117008443	1	006851	Check	Posted (GL)	10/27/2010	ARIK ESHEL, CPA & ASSOC., P.C.	0.00	1,500.00	1,500.00
117008443	1	006852	Check	Posted (GL)	10/27/2010	PENTAGON 2000 SOFTWARE, INC.	0.00	1,058.00	1,058.00
117008443	1	006853	Check	Posted (GL)	10/27/2010	GEODIS WILSON USA, INC.	0.00	404.25	404.25
117008443	1	006854	Check	Posted (GL)	10/27/2010	FEDERAL EXPRESS	0.00	1,842.97	1,842.97

Page: 17

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:54 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006855	Check	Posted (GL)	10/27/2010	UPS / UPS SCS CHICAGO	0.00	156.32	156.32
117008443	1	006856	Check	Posted (GL)	10/27/2010	WALDOM ELECTRONICS	0.00	1,282.88	1,282.88
117008443		000266	Wire Trans	Posted (GL)	10/27/2010	SERVICE SUPPORT	0.00	1,884.47	1,884.47
117008443	1	006857	Check	Posted (GL)	10/28/2010	FLAME ENTERPRISES, INC.	0.00	800.00	800.00
117008443	1	006858	Check	Posted (GL)	10/28/2010	HYT AMERICA, INC.	0.00	403.73	403.73
117008443	1	006859	Check	Posted (GL)	11/1/2010	HIREL CONNECTOR	0.00	2,743.50	2,743.50
117008443	1	006860	Check	Posted (GL)	11/1/2010	PAN PACIFIC ELECTRONICS	0.00	1,442.20	1,442.20
117008443		000267	Wire Trans	Posted (GL)	11/1/2010	TRENK DIPASQUALE	0.00	6,299.00	6,299.00
117008443	1	006861	Check	Posted (GL)	11/2/2010	GLENAIR, INC.	0.00	570.00	570.00
117008443	1	006862	Check	Posted (GL)	11/2/2010	FRED LEVI	0.00	4,600.00	4,600.00
117008443	1	006863	Check	Posted (GL)	11/2/2010	BERGEN CABLE TECHNOLOGY	0.00	13,622.95	13,622.95
117008443	1	006864	Check	Posted (GL)	11/2/2010	SOUND POWERED COMMUNICATIONS	0.00	2,992.74	2,992.74
117008443	1	006865	Check	Posted (GL)	11/2/2010	BARCAR MFG INC	0.00	3,495.00	3,495.00
117008443	1	006866	Check	Posted (GL)	11/2/2010	NTE ELECTRONICS, INC.	0.00	951.62	951.62
117008443	1	006867	Check	Posted (GL)	11/2/2010	ROBERT MCKEOWN	0.00	100.00	100.00
117008443	1	006868	Check	Posted (GL)	11/2/2010	STATE OF NJ-CBT	0.00	2,500.00	2,500.00
117008443	1	006869	Check	Posted (GL)	11/2/2010	PROACTIVE TECHNOLOGY GROUP, LLC	0.00	600.00	600.00
117008443	1	006870	Check	Posted (GL)	11/2/2010	TIME WARNER CABLE-BERGEN	0.00	59.95	59.95
117008443	1	006871	Check	Posted (GL)	11/2/2010	COUNTY WINDOW CLEANING CO.	0.00	80.25	80.25
117008443	1	006872	Check	Posted (GL)	11/2/2010	PURCHASE POWER	0.00	600.00	600.00
117008443	1	006873	Check	Posted (GL)	11/2/2010	AT&T MOBILITY	0.00	21.40	21.40
117008443	1	006874	Check	Posted (GL)	11/2/2010	GEODIS WILSON USA, INC.	0.00	381.92	381.92
117008443	1	006875	Check	Posted (GL)	11/2/2010	GOLD COAST FREIGHTWAYS, INC.	0.00	112.34	112.34
117008443	1	006876	Check	Posted (GL)	11/2/2010	DISCOUNT OFFICE SUPPLY, INC.	0.00	160.18	160.18
117008443	1	006877	Check	Posted (GL)	11/2/2010	INTERSTATE WASTE SERVICES	0.00	264.69	264.69
117008443	1	006878	Check	Posted (GL)	11/3/2010	CERIDIAN	0.00	208.86	208.86
117008443	1	006879	Check	Posted (GL)	11/3/2010	REID SUPPLY COMPANY	0.00	31.60	31.60
117008443	1	006880	Check	Posted (GL)	11/3/2010	ITT CORP. ICS- SANTA-ANA	0.00	1,400.00	1,400.00
117008443	1	006881	Check	Posted (GL)	11/3/2010	CLEVELAND MOTION CONTROLS, INC.	0.00	1,020.00	1,020.00
117008443	1	006882	Check	Posted (GL)	11/3/2010	HIREL CONNECTOR	0.00	1,591.30	1,591.30
117008443	1	006883	Check	Posted (GL)	11/3/2010	GLENAIR, INC.	0.00	592.94	592.94

Page: 18

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:54 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006885	Check	Posted (GL)	11/5/2010	PETTY CASH	0.00	1,000.00	1,000.00
117008443	1	006886	Check	Posted (GL)	11/5/2010	BTC ELECTRONIC COMPONENTS	0.00	1,124.00	1,124.00
117008443	1	006887	Check	Posted (GL)	11/5/2010	GRAYBAR	0.00	2,230.05	2,230.05
117008443	1	006888	Check	Posted (GL)	11/5/2010	AMPHENOL CORPORATION	0.00	40,603.81	40,603.81
117008443	1	006889	Check	Posted (GL)	11/5/2010	TTI, INC	0.00	12,512.46	12,512.46
117008443	1	006890	Check	Posted (GL)	11/8/2010	T ROWE PRICE TRUST	0.00	96.73	96.73
117008443	1	006891	Check	Posted (GL)	11/8/2010	HIREL CONNECTOR	0.00	3,417.12	3,417.12
117008443	1	006892	Check	Posted (GL)	11/9/2010	ALVATEK ELECTRONICS	0.00	1,878.40	1,878.40
117008443	1	006893	Check	Posted (GL)	11/9/2010	DAYTON GRANGER	0.00	1,769.50	1,769.50
117008443	1	006894	Check	Posted (GL)	11/10/2010	PEERLESS ELECTRONICS INC.	0.00	283.32	283.32
117008443	1	006895	Check	Posted (GL)	11/10/2010	COAST AIR SUPPLY CO INC	0.00	70.59	70.59
117008443	1	006896	Check	Posted (GL)	11/10/2010	WINGS ELECTRO SALES	0.00	288.78	288.78
117008443	1	006897	Check	Posted (GL)	11/10/2010	HIREL CONNECTOR	0.00	1,275.40	1,275.40
117008443	1	006898	Check	Posted (GL)	11/11/2010	HIREL CONNECTOR	0.00	3,114.26	3,114.26
117008443	1	006900	Check	Posted (GL)	11/12/2010	FLAME ENTERPRISES, INC.	0.00	1,260.00	1,260.00
117008443	1	006901	Check	Posted (GL)	11/12/2010	CABLEVISION	0.00	74.90	74.90
117008443	1	006902	Check	Posted (GL)	11/12/2010	UNITED WATER NEW JERSEY	0.00	176.70	176.70
117008443	1	006903	Check	Posted (GL)	11/12/2010	FMI INSURANCE COMPANY	0.00	795.51	795.51
117008443	1	006904	Check	Posted (GL)	11/12/2010	KONICA MINOLTA BUSINESS SOLUTIONS, US	0.00	372.66	372.66
117008443	1	006905	Check	Posted (GL)	11/12/2010	AT&T MOBILITY	0.00	370.87	370.87
117008443	1	006906	Check	Posted (GL)	11/12/2010	FEDERAL EXPRESS	0.00	2,050.00	2,050.00
117008443	1	006907	Check	Posted (GL)	11/12/2010	GEODIS WILSON USA, INC.	0.00	766.12	766.12
117008443	1	006908	Check	Posted (GL)	11/12/2010	SCHENKER, INC.	0.00	60.22	60.22
117008443	1	006909	Check	Posted (GL)	11/12/2010	DAVID SMITH	0.00	100.00	100.00
117008443	1	006910	Check	Posted (GL)	11/15/2010	FLAME ENTERPRISES, INC.	0.00	570.00	570.00
117008443	1	006911	Check	Posted (GL)	11/16/2010	TIMCO COMPONENTS	0.00	1,450.00	1,450.00
117008443	1	006912	Check	Posted (GL)	11/16/2010	TTI, INC	0.00	11,440.00	11,440.00
117008443	1	006913	Check	Posted (GL)	11/16/2010	JRH ELECTRONICS INC.	0.00	486.50	486.50
117008443	1	006914	Check	Posted (GL)	11/16/2010	AMPHENOL CORPORATION	0.00	25,097.63	25,097.63
117008443	1	006915	Check	Posted (GL)	11/16/2010	ARLEX SA	0.00	8,174.90	8,174.90
117008443	1	006916	Check	Posted (GL)	11/16/2010	FEDERAL EXPRESS	0.00	1,225.94	1,225.94



Page: 19

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:54 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	006917	Check	Posted (GL)	11/16/2010	CORDIA COMMUNICATIONS	0.00	950.86	950.86
117008443	1	006918	Check	Posted (GL)	11/16/2010	PAUL COOPERMAN	0.00	135.00	135.00
117008443	1	006919	Check	Posted (GL)	11/16/2010	ARIK ESHEL, CPA & ASSOC., P.C.	0.00	1,500.00	1,500.00
117008443	1	006920	Check	Posted (GL)	11/16/2010	PENTAGON 2000 SOFTWARE INC.	0.00	595.00	595.00
117008443	1	006921	Check	Posted (GL)	11/16/2010	DE CARO TRUCKING CO. INC.	0.00	100.00	100.00
117008443	1	006922	Check	Posted (GL)	11/17/2010	DAYTON GRANGER	0.00	1,522.40	1,522.40
117008443	1	006923	Check	Posted (GL)	11/17/2010	INVENTORY LOCATOR SERVICE	0.00	246.24	246.24
117008443	1	006924	Check	Closed	11/19/2010	DAYTON GRANGER	0.00	1,701.50	1,701.50
117008443	1	006925	Check	Closed	11/22/2010	TEMP FLEX CABLE	0.00	480.00	480.00
117008443	1	006926	Check	Closed	11/22/2010	PAN PACIFIC ELECTRONICS	0.00	1,898.40	1,898.40
117008443	1	006927	Check	Closed	11/22/2010	BERGEN CABLE TECHNOLOGY	0.00	8,688.40	8,688.40
117008443	1	006928	Check	Closed	11/22/2010	EATON CORPORATION	0.00	38,950.00	38,950.00
117008443	1	006929	Check	Closed	11/22/2010	TYCO ELECTRONICS	0.00	1,372.15	1,372.15
117008443	1	006930	Check	Closed	11/22/2010	AMPHENOL CORPORATION	0.00	21,047.42	21,047.42
117008443	1	006931	Check	Closed	11/22/2010	ITT CORP. ICS- SANTA-ANA	0.00	5,892.88	5,892.88
117008443	1	006932	Check	Closed	11/22/2010	TTI, INC	0.00	2,709.33	2,709.33
117008443	1	* 006411	Check	Void	8/18/2010	WALDOM ELECTRONICS	0.00	0.00	0.00
117008443	1	* 006501	Check	Void	8/20/2010	MSP AVIATION	0.00	0.00	0.00
117008443	1	* 006557	Check	Void	8/23/2010	PAN PACIFIC ELECTRONICS	0.00	0.00	0.00
117008443	1	* 006561	Check	Void	8/25/2010	AVIO SUPPORT	0.00	0.00	0.00
117008443	1	* 006594	Check	Void	8/31/2010	X-4 TOOL	0.00	0.00	0.00
117008443	1	* 006607	Check	Void	9/3/2010	ALVATEK ELECTRONICS	0.00	0.00	0.00
117008443	1	* 006615	Check	Void	9/7/2010	SOUND POWERED COMMUNICATIONS	0.00	0.00	0.00
117008443	1	* 006658	Check	Void	9/17/2010	FENWAL SAFETY SYSTEMS INC.	0.00	0.00	0.00
117008443	1	* 006659	Check	Void	9/17/2010	FLAME ENTERPRISES, INC.	0.00	0.00	0.00
117008443	1	* 006468	Check	Void	8/20/2010	CROUSE-HINDS	0.00	0.00	0.00
117008443	1	* 006494	Check	Void	8/20/2010	BARFIELD	0.00	0.00	0.00
117008443	1	* 006760	Check	Void	10/14/2010	DAYTON GRANGER	0.00	0.00	0.00
117008443	1	* 006766	Check	Void	10/14/2010	DISCOUNT OFFICE SUPPLY, INC.	0.00	0.00	0.00
117008443	1	* 006774	Check	Void	10/15/2010	DARLEEN BOYACI	0.00	0.00	0.00
117008443	1	* 006793	Check	Void	10/21/2010	UNIQUP PLUS, INC	0.00	0.00	0.00

Page: 20

[1] Summit Aviation Supply

Date: 11/23/2010 4:51:54 AM  
User: AMIT

## All Accounts Payable

Account No.	Checkbook	Payment No.	Payment Type	Status	Date	Paid To	Discount	Applied Amount	Check Total
117008443	1	* 006830	Check	Void	10/25/2010	SERVICE SUPPORT	0.00	0.00	0.00
117008443	1	* 006847	Check	Void	10/26/2010	STATE ELECTRONICS	0.00	0.00	0.00
117008443	1	* 006884	Check	Void	11/5/2010	DAYTON GRANGER	0.00	0.00	0.00
117008443	1	* 006899	Check	Void	11/12/2010	FLAME ENTERPRISES, INC.	0.00	0.00	0.00
<< Bank Total >>							0.00	2,220,133.97	2,220,133.97
<< Grand Total >>							0.00	2,220,133.97	2,220,133.97

None



c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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**4. Suits and administrative proceedings, executions, garnishments and attachments**

None



a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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**5. Repossessions, foreclosures and returns**

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and Receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND  
ADDRESS  
OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF  
ASSIGNMENT  
OR SETTLEMENT

None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND  
ADDRESS  
OF CUSTODIAN

NAME AND LOCATION  
OF COURT CASE TITLE  
& NUMBER

DATE OF  
ORDER

DESCRIPTION AND  
VALUE OF PROPERTY

7. Gifts

None ☐ List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND  
ADDRESS OF  
PERSON OR ORGANIZATION

RELATIONSHIP  
TO DEBTOR, IF ANY

DATE OF  
GIFT

DESCRIPTION AND  
VALUE OF GIFT

Embrarer	Customer	1/22/2010	Electronic gadget - \$151
Embrarer	Customer	1/22/2010	Electronic gadget - \$151
Embrarer	Customer	2/11/2010	Electronic gadget - \$364
Embrarer	Customer	2/11/2010	Electronic gadget - \$727
Luis Botsi Embrarer	Customer	3/5/2010	Electronic gadget - \$232
Paulo Rodolfo Embrarer	Customer	3/5/10	Electronic gadget - \$232
Luis Botsi Embrarer	Customer	3/5/97	Electronic gadget - \$448.50
Paulo Rodolfo Embrarer	Customer	3/5/2010	Electronic gadget - \$448.50

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Julio Da Silva Embrarer	Customer	3/8/2010	Electronic gadget - \$36
Julio Da Silva Embrarer	Customer	3/8/2010	Electronic gadget - \$75
Julio Da Silva Embrarer	Customer	3/8/2010	Electronic gadget - \$110
Julio Da Silva Embrarer	Customer	3/8/2010	Electronic gadget - \$189
Julio Da Silva Embrarer	Customer	3/8/2010	Electronic gadget - \$212
Julio Da Silva Embrarer	Customer	3/8/2010	Electronic gadget - \$441
Julio Da Silva Embrarer	Customer	3/8/2010	Electronic gadget - \$447

**8. Losses**

None ☒ List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Trenk, DiPasquale, Webster, Della Fera & Sodono, P.C. 347 Mount Pleasant Avenue, Suite 300 West Orange, NJ 07052	November 2, 2010	6,299

**10. Other transfers**

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None ☒

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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**12. Safe deposit boxes**

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
Debtor's Premises 1008 Teaneck Road Teaneck, NJ 07666	David Muary	Petty Cash Blank Checks Office Key Log	

**13. Setoffs**

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None ☒ If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME
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**17. Environmental Sites**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None



NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18. Nature, location and name of business**

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, record and financial statements**

None ☐ a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

Ron Bloch  
Hossman & Bloch, CPA  
45 Knollwood Road  
Elmsford, NY 10523

Through November 2007

David Murray

November 2007 to Present

Nancy Hernandez

None ☐ b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

Afik Esheel  
CPA & Associates PC

462 7th Avenue, 14th Floor  
New York, NY 10018

2007 to Present

None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS	DATE ISSUED
Bank of America, N.A.	August 2010
HSBC Bank USA, N.A.	August 2010
JP Morgan Chase Bank, N.A. Attn: Michael A. Fondacaro NY1-K425 270 Park Avenue, 45th Floor New York, NY 10017-2014	Quarterly
Peoples United Bank	August 2010
RBS Citizens, N.A.	August 2010
TD Banknorth, N.A.	August 2010
UPS Capital Business Credit	August 2010
Webster Bank, N.A.	August 2010
Branch Banking and Trust Company	August 2010
M&T Bank	August 2010
PNC Bank, N.A.	August 2010
Sun National Bank	August 2010
CIT Group/CIT Business Credit, Inc.	August 2010
Citibank, N.A.	August 2010
Metropolitan National Bank	August 2010
Cowlitz Bank	August 2010
KeyBank National Association	August 2010
Union Bank, N.A.	August 2010
Wells Fargo HSBC Trade Bank, N.A.	August 2010

**20. Inventories**

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
January 2009	David Smith	2,815,850
January 2010	David Smith	3,695,057

None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
January 2009	1008 Teaneck Road Teaneck, NJ 07766
January 2010	1008 Teaneck Road Teaneck, NJ 07666

**21. Current Partners, Officers, Directors and Shareholders**

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
BOS Supply Chain Solutions (Lynk) Inc. 1008 Teaneck Road Teaneck, NJ 07666	Parent Company	100%
Avidan Zelicovski 20 Freiman Street P.O. Box 741 Rishon Le-zion 75101 ISRAEL	Director	
Eyal Cohen 20 Freiman Street P.O. Box 741 Rishon Le-zion 75101 ISRAEL	Director	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Yuval Viner 20 Freiman Street P.O. Box 741 Rishon Le-zion 75101 ISRAEL	Director	
David Smith 110 Armstrong Road Wantage, NJ 07461	General Manager	
Jacob Friemax		

**22. Former partners, officers, directors and shareholders**

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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Andrew Levi 4 Deertrail Road Franklin Lakes, NJ 07417	Director of Business Development	May 2010
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**23. Withdrawals from a partnership or distribution by a corporation**

None ☐ If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Andrew Levi 4 Deertrail Road Franklin Lakes, NJ 07417 Relationship: General Manager until December 2009	4th Quarter 2009 - Salary	32,684
	1st Quarter 2010 - Salary	26,390
	2nd Quarter 2010 - Salary	22,243
David Smith 110 Armstrong road Wantage, NJ 07461 Relationship: General Manager Commencing December 7, 2009	4th Quarter 2009 - Salary	25,987
	1st Quarter 2010 - Salary	23,100
	2nd Quarter 2010 - Salary	25,025
	3rd Quarter 2010 - Salary	25,025
	October 10, 2010 - Salary	9,625
	Nov. 1- Nov. 18, 2010 - Salary	6,761

**24. Tax Consolidation Group**

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

BOS Supply Chain Solutions (Lynk) Inc.

93 1286399

**25. Pension Funds**

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

American Fund

22 1911284

\* \* \* \* \*

*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date November 23, 2010

Signature /s/ Eyal Cohen  
EYAL COHEN,  
Director

\_\_\_\_\_  
Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

***Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 3571***

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**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security No. (Required by 11 U.S.C. § 110(c).)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_  
\_\_\_\_\_  
Address

X\_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

***A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.***

UNITED STATES BANKRUPTCY COURT  
District of New Jersey

In re:

BOS Supply Chain Solutions (Summit)  
Inc.

Case No. 10-

Chapter 7

Debtor(s)

Disclosure of Compensation of Attorney for Debtor

1. Pursuant to 11 U.S.C. § 329(a) and Fed. R. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:  
  
For legal services, I have agreed to accept.....\$ 6,000.00  
  
Prior to the filing of this statement I have received .....\$ 6,000.00  
  
Balance due .....\$ 0.00
2. The source of compensation paid to me was:  
  
☒ Debtor ☐ Other (specify)
3. The source of compensation to be paid to me is:  
  
☒ Debtor ☐ Other (specify)
4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.  
  
☐ I have agreed to share the above-disclosed compensation with any other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case including:
  - a. Consultation with debtor to analyze debtor's financial situation and render advice to debtor in determining whether to file a petition in bankruptcy;
  - b. Preparation and filing debtor's Chapter 7 petition, schedules, and statement of financial affairs;
  - c. Representation of debtor at one initial meeting of creditors and provide requested documents to the trustee;
  - d. Interaction with trustee in connection with this proceeding; and
  - e. Provide general guidance in connection with this proceeding.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:
- a. Defending adversary proceedings commenced by creditors or the trustee including, but not limited to, objections to debtor's discharge or the dischargeability of a debt.
  - b. Preparing complaints or motions to avoid a lien or judgment, appearing at pretrial conferences, and taking the matter through trial stage.
  - c. Preparing motions in support of the petition or to reduce or expunge a claim, demand turnover of assets, enforce recovery of assets, or similar affirmative or defensive relief; and related court appearances.
  - d. Preparing motions with respect to a creditor's violation of automatic stay; and related court appearances.
  - e. Defending motions to modify the automatic stay or dismiss debtor's case and related court appearances.
  - f. Preparing a motion to reopen debtor's case in the event debtor's case is closed without the issuance of a discharge.
  - g. Amending debtor's Schedules to add an asset, debt, creditor, or exemption.
  - h. Attending an adjourned 11 U.S.C. Sect. 341(a) meeting caused by debtor's failure to appear at the initial meeting.
  - i. Representing debtor in connection with a Reaffirmation Agreement.
  - j. Representing debtor in connection with a R. 2004 Subpoena for examination and/or production of documents.
  - k. Converting to a Ch. 11 or Ch. 13 case.



A.E. Petsche  
920 GH River Street  
Windsor, CT 06095

AAR Distribution  
3312 Paysphere Circle  
Chicago, IL 60674-3312

Aaxico Sales, Inc.  
8881 N.W. 13th Terrace  
Miami, FL 33172

AFP Industries Inc.  
7900 Whitepine Road  
Richmond, VA 23237

Air Electro, Inc.  
9452 De Soto Avenue  
Chatsworth, CA 91311-4910

Air Ground Equipment  
420 Edourd Avenue  
Granby, Quebec, Canada J2G3Z3

Airpath Instrument Co., Inc.  
13150 Taussig Avenue  
Bridgeton, MO 63044-1294

Alvatek Electronics  
PO Box 7847  
Wilmington, DE 19803-0847

Amidon Associates  
PO Box 6122  
Irvine, CA 92616

Amphenol Canada Corp.  
605 Milner Avenue  
Toronto, Ontario, Canada M1B 5X6

Amphenol Corporation  
40-60 Delaware Drive  
Sidney, NY 13838-1395

Amphenol PCD  
72 Cherry Hill Drive  
Beverly, MA 01915

Anderson Airmotive Products, Inc.  
994 Jefferson Street  
Fall River, MA 02721

API-Memphis  
2325 Dean Street  
Suite 600  
St. Charles, IL 60175

Aqua Measure Instrum  
1712 Earhart Court  
La Verne, CA 9175-5826

Arik Eshel, CPA & Assoc., P.C.  
350 Motor Parkway  
Hauppauge, NY 11778

Arrow Advantage  
155 Chain Lake Drive  
Suite 27  
Halifax, Canada B3S1B3

Astonics  
815 N 2150 West Circle  
Cedar City, UT 84720

Astrex Electronics, Inc.  
205 Express Street  
Plainview, NY 11803

Astro Tool  
21615 SW Tualatin Valley Highway  
Beaverton, OR 97006

Astro Tool Corp.  
21615 SW Tualatin Valley Highway  
Beaverton, OR 97006

Avio-Diepen Inc.  
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Suite 500  
Atlanta, GA 30349

Avionics Specialist  
3833 Premier Avenue  
Memphis, TN 38118

Avnet  
P.O. Box 70390  
Chicago, IL 60673-0390

B&B Electronics Mfg. Co.  
707 East Dayton Road  
Ottawa, IL 61350

Bausch & Lomb  
1400 N Goodman Street  
Rochester, NY 14609

Bergen Cable Technology  
343 Kaplan Drive  
Fairfield, NJ 07004

Betatronix Inc.  
110 Nikon Court  
Hauppauge, NY 11788-4212

BOS Better Online Solutions Ltd.  
20 Yaacov Frieman Street  
Rishon Le-Zion ISRAEL

BOS Supply Chain Solutions (Lynk) Inc.  
1008 Teaneck Road  
Teaneck, NJ 07666

BPG, Inc.  
440 Industrial Drive  
North Wales, PA 19454-4151

BTC Electronic Components  
1655 Fifth Avenue  
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Bayshore, NY 11706

Burgoyne Sales  
110 McGaw Drive  
Edison, NJ 08837

Cobham Mission Systems Division  
2734 Hickory Grove Road  
Davenport, IA 52804-1203

Connector Technology  
5 Walter Foran Blvd  
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Flemington, NJ 08822

Country Green Landscape Inc.  
59 Beverly Place  
Bergenfield, NJ 07621

CPN Electronics  
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Sunrise, FL 33351

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55 Engineers Road  
Hauppauge, NY

Dave Murray  
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Pompton Plains, NJ 07442

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Wantage, NJ 07461

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DBR Industries  
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Newtown, PA 18940

Deer Park  
P.O. Box 856192  
Louisville, KY 40285-6192

Denelex  
101 Christopher Street  
Ronkonkoma, NY 11779

Derco Aerospace, Inc.  
8000 W Tower  
Milwaukee, WI 53223

Diagnostic Solutions International  
26 Lamplighter  
Irvine, CA 92620

Digi-Key Corporation  
701 Brook Avenue S  
Thief River Falls, MN 56701-0677

DIT-MCO International Corp.  
5612 Brighton Terrace  
Kansas City, MO 64130-4530

Dixie Aerospace  
P.O. Box 515  
Springville, UT 84663-0515

DME Electronics  
170 Cain Drive  
Haysville, KS 67060

Dukes Aerospace, Inc.  
9060 Winnetka Avenue  
Northridge, CA 91324

DuPont Tedlar  
River Road & Sheridan Drive  
Buffalo, NY 14207

ECD Hermetic Products Operation  
250 Eddie Jones Way  
Oceanside, CA 92058

Edmo Distributors Inc.  
12830 E. Mirabeau Parkway  
Spokane, WA 99216-1464

Electro Enterprises  
3601 N. Interstate 35  
32-335  
Oklahoma City, OK 73136

Electro Enterprises  
7425 Jack Newell Blvd. South  
Fort Worth, TX 76118

Electronic Connector Corp.  
6332 S Central Avenue  
Chicago, IL 60638

Emteq, Inc.  
5349 South Emmer Drive  
New Berlin, WI 53151

Federal Express  
P.O. Box 371461  
Pittsburgh, PA 15250-7461

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466 Royal Palm Way  
Boca Raton, FL 33432

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466 Royal Palm Way  
Boca Raton, FL 33432

Fuses Unlimited  
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Chatsworth, CA 91311

GE Lightin  
4400 Cox Road  
PO Box 4290  
Glen Allen, VA 23058

Harper Engineering Co.  
200 S. Tobin Street  
Renton, WA 98055-1307

Haydon Switch & Instrument Inc.  
1500 Meridian Road  
Waterbury, CT 06705

HEC Inc. Hooray USA  
30961 W Agoura Road  
Westlake Village, CA 91361

Henkel  
300 Brookside Avenue  
Ambler, PA 19002

Herber Aircraft Service  
1401 East Franklin Avenue  
El Segundo, CA 90245-4307

Hernan Chica  
82 South State ST2  
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725 Fifth Avenue  
20th Floor  
New York, NY 10022

Industrial Electronic Hardware Corp.  
140 58th Street  
Suite 8E  
Brooklyn, NY 11220

Inventory Locator Service  
PO Box 415000  
Lock Box 410048  
Nashville, TN 37241-5000

J&K Connector  
1600 SW 43rd Street, #100  
Renton, WA 98057

JPMorgan Chase Bank, N.A.  
Attn: Michael A. Fondacaro  
NY1-K425  
270 Park Avenue, 45th Floor  
New York, NY 10017-2014

Just In Time Electronics  
PO Box 192  
Easst Rockaway, NY 11518

Kearfott Guidance & Navigation  
1150 McBride Avenue  
Little Falls, NJ 07424

Kellstrom Tool  
214 Church Street  
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Kindel Machine and Tool  
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North Royalton, OH 44133

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Ramsey, NJ 07446

Konica Minolta  
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Lou Severino  
203 West Shore Avenue  
Bogota, NJ 07603

Manning Electric  
154 27th Street  
Brooklyn, NY 11232

March Electronics, Inc.  
25 Feldland Street  
Bohemia, NY 11716

Marine Air Supply Co.  
5330 Spectrum Drive  
Frederick, MD 21703

Masline Electronics  
511 S Cinton Avenue  
Rochester, NY 14620

Mathews Associates  
220 Power Court  
Sanford, FL 32771

MCLI  
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5 Joann Court  
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MSP Aviation  
239 West Grimes Lane  
Bloomington, IN 47403

Murray Benjamin Electric Co.  
397 West Avenue  
Stamford, CT 06902

Nancy Hernandez  
25 Avenue B  
Lodi, NJ 07644

Nassor Electrical Supply Co.  
200 Moonachie Avenue  
Moonachie, NJ 07074

Newark Electronics  
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Chicago, IL 60640

Nicole Kent  
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Nordam Transparency  
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Norwich, NY 13815

OPTI Mfg  
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Bothell, WA 98021

Paul Cooperman  
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Bethpage, NY 11714-9052

PEI Genesis  
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Stamford, CT 06926-0700

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New Brunswick, NJ 08906-4105

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1520 Industrial Park Drive  
Sault Sainte Marie, MI 49783

Rebling Plastics  
150 Franklin Drive  
Warrington, PA 18976

Remke  
310 Chaddick Drive  
Wheeling, IL 60090

Resco Electronics  
4961 Mercantile Road  
Baltimore, MD 21236

RSI, Inc.  
1701 Dalshank  
Pflugerruile, TX 78660

Santron Inc.  
4 Newburyport Turnpike  
Ipswich, MA 01938

Sea Wire and Cable  
451 Lanier Road  
Madison, AL 35758

Seal Dynamics  
75 Burt Drive  
Deer Park, NY 11729

Service Support  
1365 Montclair Way  
Los Altos, CA 94020

Sound Powered Communications  
PO Box 5569  
Trenton, NJ 08638-0569

Souriau  
50 Grumbacher Road  
York, PA 17402

Specialty Cable  
2 Tower Drive  
Wallingford, CT 06492

Specmat Technologies 215 Dunavant Drive  
Rockford, TN 37853

State of New Jersey

Steinerfilm, Inc.  
987 Simmonds Road  
Williamstown, MA 01267-2197

Talley/AF Comm Supply  
19935 W 157th Street  
Olathe, KS 66062

Ted Manufacturing Corp.  
11415 Johnson Drive  
PO Box 3099  
Shawnee Mission, KS 66203

TPS Aviation, Inc.  
1515 Crocker Avenue  
Hayward, CA 94544-7038

Transaero, Inc.  
35 Melville Park Road  
Melville, NY 11747

Tri-Star Electronics Intl. Inc.  
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El Segundo, CA 90245

TTI, Inc.  
P.O. Drawer 99111  
Forth Worth, TX 76199-0111

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Rosemead, CA 91770

Tyco Electronics  
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Wardell Braiding Machine Co.  
1211 High Street  
Central Falls, RI 02863

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Products Group  
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Wichita, KS 67226

Wilmar Corp.  
PO Box 88259  
Tukwila, WA 98138

Wire Masters Inc.  
1788 Northpointe Road  
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Ximena Rosado  
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